IN THE UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re

In re

Chapter 11

Case No. 05-44481 (RDD)

Debtors.

Update:

Updat

AFFIDAVIT OF SERVICE

I, Evan Gershbein, being duly sworn according to law, depose and say that I am employed by Kurtzman Carson Consultants, LLC, the Court appointed claims and noticing agent for the Debtors in the above-captioned cases.

On April 5, 2007, I caused to be served the document listed below (i) upon the parties listed on <u>Exhibit A</u> hereto via overnight delivery, (ii) upon the parties listed on <u>Exhibit B</u> hereto via electronic notification, and (iii) upon the parties listed on <u>Exhibit C</u> hereto via postage pre-paid U.S. mail:

1) Order Pursuant to 11 U.S.C. Section 502(b) and Fed. R. Bankr. P. 3007 Disallowing and Expunging Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected on Debtors' Books and Records, (C) Untimely Claims, and (D) Claims Subject to Modification ("Ninth Omnibus Claims Objection Order") (Docket No. 7507) [a copy of which is attached hereto as Exhibit D]

On April 5, 2007, I caused to be served the documents listed below upon the parties listed on Exhibit E hereto via postage pre-paid U.S. mail:

- Order Pursuant to 11 U.S.C. Section 502(b) and Fed. R. Bankr. P. 3007 Disallowing and Expunging Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected on Debtors' Books and Records, (C) Untimely Claims, and (D) Claims Subject to Modification ("Ninth Omnibus Claims Objection Order") [without exhibits] (Docket No. 7507) [a copy of which is attached hereto as Exhibit D]
- 3) Customized Notice of Entry of Order Pursuant to 11 U.S.C. § 502(b) and Fed. R. Bankr. P. 3007 Disallowing and Expunging Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected on Debtors' Books and Records, (C) Untimely Claims, and (D) Claims Subject to Modification (the "Customized Notice") [a copy of the form of which is attached hereto as Exhibit F]. Each party's Customized Notice was sent to

the name and address listed in columns 1 and 2 of <u>Exhibit E</u> attached hereto. In addition, the chart provided on each party's Customized Notice contained the information listed in columns 3 through 8 of <u>Exhibit E</u> attached hereto. The chart contained in the form of the Customized Notice which is attached hereto as Exhibit F has been marked so as to demonstrate the manner in which the information listed in columns 3 through 8 of <u>Exhibit E</u> attached hereto was incorporated into each Customized Notice.

On April 5, 2007, I caused to be served the documents listed below upon the parties listed on Exhibit G hereto via postage pre-paid U.S. mail:

- 4) Order Pursuant to 11 U.S.C. Section 502(b) and Fed. R. Bankr. P. 3007 Disallowing and Expunging Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected on Debtors' Books and Records, (C) Untimely Claims, and (D) Claims Subject to Modification ("Ninth Omnibus Claims Objection Order") [without exhibits] (Docket No. 7507) [a copy of which is attached hereto as Exhibit D]
- 5) Customized Notice of Entry of Order Pursuant to 11 U.S.C. § 502(b) and Fed. R. Bankr. P. 3007 Disallowing and Expunging Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected on Debtors' Books and Records, (C) Untimely Claims, and (D) Claims Subject to Modification (the "Customized Notice") [a copy of the form of which is attached hereto as Exhibit H]. Each party's Customized Notice was sent to the name and address listed in columns 1 and 2 of Exhibit G attached hereto. In addition, the chart provided on each party's Customized Notice contained the information listed in columns 3 through 9 of Exhibit G attached hereto. The chart contained in the form of the Customized Notice which is attached hereto as Exhibit H has been marked so as to demonstrate the manner in which the information listed in columns 3 through 9 of Exhibit G attached hereto was incorporated into each Customized Notice.

On April 5, 2007, I caused to be served the documents listed below upon the parties listed on Exhibit I hereto via postage pre-paid U.S. mail:

- 6) Order Pursuant to 11 U.S.C. Section 502(b) and Fed. R. Bankr. P. 3007 Disallowing and Expunging Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected on Debtors' Books and Records, (C) Untimely Claims, and (D) Claims Subject to Modification ("Ninth Omnibus Claims Objection Order") [without exhibits] (Docket No. 7507) [a copy of which is attached hereto as <u>Exhibit D</u>]
- 7) Customized Notice of Entry of Order Pursuant to 11 U.S.C. § 502(b) and Fed. R. Bankr. P. 3007 Disallowing and Expunging Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected on Debtors' Books and Records, (C) Untimely Claims, and (D) Claims Subject to

Modification (the "Customized Notice") [a copy of the form of which is attached hereto as Exhibit J]. Each party's Customized Notice was sent to the name and address listed in columns 1 and 2 of Exhibit I attached hereto. In addition, the chart provided on each party's Customized Notice contained the information listed in columns 3 through 18 of Exhibit I attached hereto. The chart contained in the form of the Customized Notice which is attached hereto as Exhibit J has been marked so as to demonstrate the manner in which the information listed in columns 3 through 18 of Exhibit I attached hereto was incorporated into each Customized Notice.

Dated: April 10, 2007	
	/s/ Evan Gershbein
	Evan Gershbein

Subscribed and sworn to (or affirmed) before me on this 10th day of April, 2007, by Evan Gershbein, personally known to me or proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Signature: /s/ Shan	non J. Spencer
_	_
Commission Expires:	6/20/10

EXHIBIT A

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COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	PHONE	FAX	EMAIL	PARTY / FUNCTION
Brown Rudnick Berlack Israels LLP	Robert J. Stark	Seven Times Square		New York	NY	10036	212-209-4800	212-2094801	rstark@brownrudnick.com	Indenture Trustee
Cohen, Weiss & Simon	Bruce Simon	330 W. 42nd Street		New York	NY	10036	212-356-0231	212-695-5436	bsimon@cwsny.com	
Curtis, Mallet-Prevost, Colt & mosle LLP	Steven J. Reisman	101 Park Avenue		New York	NY	10178-0061	2126966000	2126971559	sreisman@cm-p.com	Counsel to Flextronics International, Inc., Flextronics International USA, Inc.; Multek Flexible Circuite, Inc.; Sheldahl de Mexico S.A.de C.V.; Northfield Acquisition Co.; Flextronics Asia- Pacific Ltd.; Flextronics Technology (M) Sdn. Bhd
Davis, Polk & Wardwell	Donald Bernstein Brian Resnick	450 Lexington Avenue		New York	NY	10017	212-450-4092 212-450-4213	212-450-3092 212-450-3213	donald.bernstein@dpw.com brian.resnick@dpw.com	Counsel to Debtor's Postpetition Administrative Agent
Delphi Corporation	Sean Corcoran, Karen Craft	5725 Delphi Drive		Troy	MI	48098	248-813-2000	248-813-2491	sean.p.corcoran@delphi.com karen.j.craft@delphi.com	Debtors
Electronic Data Systems Corp.	Michael Nefkens	5505 Corporate Drive MSIA		Troy	МІ	48098	248-696-1729	248-696-1739	mike.nefkens@eds.com	Creditor Committee Member Counsel to Flextronics
Flextronics International Flextronics International USA,	Carrie L. Schiff	305 Interlocken Parkway		Broomfield	со	80021	303-927-4853	303-652-4716	cschiff@flextronics.com	International Counsel to Flextronics
Inc.	Paul W. Anderson	2090 Fortune Drive 6501 William Cannon Drive		San Jose	CA	95131	408-428-1308		paul.anderson@flextronics.com	International USA, Inc.
Freescale Semiconductor, Inc.	Richard Lee Chambers, III Brad Eric Sheler	West	MD: OE16	Austin	TX	78735	512-895-6357	512-895-3090	trey.chambers@freescale.com	Creditor Committee Member
Fried, Frank, Harris, Shriver & Jacobson	Bonnie Steingart Vivek Melwani Jennifer L Rodburg Richard J Slivinski	One New York Plaza		New York	NY	10004	212-859-8000	212-859-4000	rodbuje@ffhsj.com sliviri@ffhsj.com	Counsel to Equity Security Holders Committee
FTI Consulting, Inc.	Randall S. Eisenberg	3 Times Square	11th Floor	New York	NY	10036	212-2471010	212-841-9350	randall.eisenberg@fticonsulting.com	Financial Advisors to Debtors
General Electric Company	Valerie Venable	9930 Kincey Avenue		Huntersville	NC	28078	704-992-5075	866-585-2386	valerie.venable@ge.com	Creditor Committee Member
Groom Law Group	Lonie A. Hassel	1701 Pennsylvania Avenue, NW		Washington	DC	20006	202-857-0620	202-659-4503	lhassel@groom.com	Counsel to Employee Benefits
Hodgson Russ LLP	Stephen H. Gross	152 West 57th Street	35th Floor	New York	NY	10019	212-751-4300	212-751-0928	sgross@hodgsonruss.com	Counsel to Hexcel Corporation
Honigman Miller Schwartz and Cohn LLP	Frank L. Gorman, Esq.	2290 First National Building	660 Woodward Avenue	Detroit	MI	48226-3583	3 313-465-7000	313-465-8000	fgorman@honigman.com	Counsel to General Motors Corporation
Honigman Miller Schwartz and Cohn LLP	Robert B. Weiss, Esq.	2290 First National Building	660 Woodward Avenue	Detroit	MI	40006 2500	313-465-7000	313-465-8000	rweiss@honigman.com	Counsel to General Motors Corporation
Internal Revenue Service	Attn: Insolvency Department	477 Michigan Ave	Mail Stop 15	Detroit	MI	48226	313-628-3648	313-628-3602	Tweiss@nonigman.com	Michigan IRS
Internal Revenue Service	Attn: Insolvency Department, Maria Valerio		5th Floor	New York	NY	10007	212-436-1038	212-436-1931	mariaivalerio@irs.gov	IRS
IUE-CWA	Conference Board Chairman	2360 W. Dorothy Lane	Suite 201	Dayton	ОН	45439	937-294-7813	937-294-9164	manarvaicho@ns.gov	Creditor Committee Member
Jefferies & Company, Inc.	William Q. Derrough	520 Madison Avenue	12th Floor	New York	NY	10022	212-284-2521	212-284-2470	bderrough@iefferies.com	UCC Professional
JPMorgan Chase Bank, N.A.	Maritza Ramos	270 Park Avenue 15th FI	. 2011 1301	New York	NY	10022	212-270-5484	212-270-4016	maritza.ramos@chase.com	Prepetition Administrative Agent
JPMorgan Chase Bank, N.A.	Thomas F. Maher, Richard Duker, Gianni Russello	270 Park Avenue		New York	NY	10017	212-270-0426	212-270-0430	thomas.f.maher@chase.com richard.duker@jpmorgan.com gianni.russello@jpmorgan.com	Postpetition Administrative Agent
Kramer Levin Naftalis & Frankel LLP	Gordon Z. Novod	1177 Avenue of the Americas		New York	NY	10036	212-715-9100	212-715-8000	gnovod@kramerlevin.com	Counsel Data Systems Corporation; EDS Information Services, LLC Counsel Data Systems
Kramer Levin Naftalis & Frankel LLP	Thomas Moers Mayer	1177 Avenue of the Americas		New York	NY	10036	212-715-9100	212-715-8000	tmayer@kramerlevin.com	Corporation; EDS Information Services, LLC
Kurtzman Carson Consultants	Sheryl Betance	2335 Alaska Ave		El Segundo	CA	90245	310-823-9000	310-823-9133	sbetance@kccllc.com	Noticing and Claims Agent
Latham & Watkins LLP	Robert J. Rosenberg	885 Third Avenue		New York	NY	10022	212-906-1370	212-751-4864	robert.rosenberg@lw.com	Counsel to Official Committee of Unsecured Creditors
Law Debenture Trust of New York	Daniel R. Fisher	400 Madison Ave	Fourth Floor	New York	NY	10017	212-750-6474	212-750-1361	daniel.fisher@lawdeb.com	Indenture Trustee

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COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	PHONE	FAX	EMAIL	PARTY / FUNCTION
Law Debenture Trust of New York	Patrick J. Healy	400 Madison Ave	Fourth Floor	New York	NY	10017	212-750-6474	212-750-1361	patrick.healy@lawdeb.com	Indenture Trustee
McDermott Will & Emery LLP	David D. Cleary	227 West Monroe Street	Suite 5400	Chicago	IL	60606	312-372-2000	312-984-7700	dcleary@mwe.com	Counsel to Recticel North America, Inc.
McDermott Will & Emery LLP	Jason J. DeJonker	227 West Monroe Street	Suite 5400	Chicago	IL	60606	312-372-2000	312-984-7700	jdejonker@mwe.com	Counsel to Recticel North America, Inc.
McDermott Will & Emery LLP	Mohsin N. Khambati	227 West Monroe Street	Suite 5400	Chicago	IL	60606	312-372-2000	312-984-7700	mkhambati@mwe.com	Counsel to Recticel North America, Inc.
McDermott Will & Emery LLP	Peter A. Clark	227 West Monroe Street	Suite 5400	Chicago	IL	60606	312-372-2000	312-984-7700	pclark@mwe.com	Counsel to Recticel North America, Inc.
										Counsel to Movant Retirees and Proposed Counsel to The Official
McTigue Law Firm	Cornish F. Hitchcock	5301 Wisconsin Ave. N.W.	Suite 350	Washington	DC	20015	202-364-6900	202-364-9960	conh@mctiguelaw.com	Committee of Retirees Counsel to Movant Retirees and
McTique Law Firm	J. Brian McTique	5301 Wisconsin Ave. N.W.	Suite 350	Washington	DC	20015	202-364-6900	202-364-9960	bmctique@mctiquelaw.com	Proposed Counsel to The Official Committee of Retirees
				-						UCC Professional
Mesirow Financial	Leon Szlezinger	666 Third Ave	21st Floor	New York	NY	10017	212-808-8366	212-682-5015	Iszlezinger@mesirowfinancial.com	UCC Professional
Milbank Tweed Hadley & McCloy	Gregory A Bray Esq Thomas R Kreller Esq								gbray@milbank.com tkreller@milbank.com	Counsel to Cerberus Capital Management LP and Dolce
LLP	James E Till Esq	601 South Figueroa Street	30th Floor	Los Angeles	CA	90017	213-892-4000	213-629-5063	jtill@milbank.com	Investments LLC Counsel to Blue Cross and Blue
Morrison Cohen LLP	Joseph T. Moldovan, Esq.	909 Third Avenue		New York	NY	10022	2127358603	9175223103	jmoldovan@morrisoncohen.com	Shield of Michigan Securities and Exchange
Northeast Regional Office	Mark Schonfeld, Regional Director	3 World Financial Center	Room 4300	New York	NY	10281	212-336-1100	212-336-1323	newyork@sec.gov	Commission
Office of New York State	Attorney General Eliot Spitzer	120 Broadway		New York City	NY	10271	212-416-8000	212-416-6075	ServeAG@oag.state.ny.us	New York Attorney General's Office
O'Melveny & Myers LLP	Robert Siegel	400 South Hope Street		Los Angeles	CA	90071	213-430-6000	213-430-6407	rsiegel@omm.com	Special Labor Counsel
O'Melveny & Myers LLP	Tom A. Jerman, Rachel Janger	1625 Eye Street, NW		Washington	DC	20006	202-383-5300	202-383-5414	tjerman@omm.com	Special Labor Counsel
Pension Benefit Guaranty									garrick.sandra@pbgc.gov	Counsel to Pension Benefit
Corporation Pension Benefit Guaranty	Jeffrey Cohen	1200 K Street, N.W.	Suite 340	Washington	DC	20005	202-326-4020	202-326-4112	efile@pbqc.gov	Guaranty Corporation Chief Counsel to the Pension
Corporation	Ralph L. Landy	1200 K Street, N.W.	Suite 340	Washington	DC	20005-4026	2023264020	2023264112	landy.ralph@pbqc.gov	Benefit Guaranty Corporation
Phillips Nizer LLP	Sandra A. Riemer	666 Fifth Avenue		New York	NY	10103	212-841-0589	212-262-5152	sriemer@phillipsnizer.com	Counsel to Freescale Semiconductor, Inc., f/k/a Motorol Semiconductor Systems
		1251 Avenue of the								
Rothchild Inc.	David L. Resnick	Americas		New York	NY	10020	212-403-3500	212-403-5454	david.resnick@us.rothschild.com	Financial Advisor Counsel to Murata Electronics
Seyfarth Shaw LLP	Robert W. Dremluk	1270 Avenue of the Americas	Suite 2500	New York	NY	10000 1001	2122185500	2122185526	rdremluk@sevfarth.com	North America, Inc.; Fujikura America, Inc.
Seylartin Shaw LLP	Robert W. Dremiuk	Americas	Suite 2500	New York	IN Y	10020-1801	2122185500	2122185526	dbartner@shearman.com	America, inc.
Shearman & Sterling LLP	Douglas Bartner, Jill Frizzley	599 Lexington Avenue		New York	NY	10022	212-8484000	212-848-7179	jfrizzley@shearman.com	Local Counsel to the Debtors
	Kenneth S. Ziman, Robert H.								kziman@stblaw.com rtrust@stblaw.com	Counsel to Debtor's Prepetition Administrative Agent, JPMorgan
Simpson Thatcher & Bartlett LLP		425 Lexington Avenue		New York	NY	10017	212-455-2000	212-455-2502	wrussell@stblaw.com	Chase Bank, N.A.
									jbutler@skadden.com	
Skadden, Arps, Slate, Meagher & Flom LLP	John Wm. Butler, John K. Lyons, Ron E. Meisler	333 W. Wacker Dr.	Suite 2100	Chicago	IL	60606	312-407-0700	312-407-0411	<u>ilyonsch@skadden.com</u> rmeisler@skadden.com	Counsel to the Debtor
Skadden, Arps, Slate, Meagher & Flom LLP	Kayalyn A. Marafioti, Thomas J. Matz	4 Times Square	P.O. Box 300	New York	NY	10036	212-735-3000	212-735-2000	kmarafio@skadden.com tmatz@skadden.com	Counsel to the Debtor
G		o oquare	S. DOX 000		1	.5000	2 700 0000		THE LEGISLATION OF THE PROPERTY OF THE PROPERT	Counsel to Movant Retirees and
Spencer Fane Britt & Browne LLP	Daniel D. Doyle	1 North Brentwood Boulevard	Tenth Floor	St. Louis	МО	63105	314-863-7733	314-862-4656	ddoyle@spencerfane.com	Proposed Counsel to The Official Committee of Retirees
Spencer Fane Britt & Browne	,.	1 North Brentwood						1,32,1330	200, 200, 200, 200, 200, 200, 200, 200,	Counsel to Movant Retirees and Proposed Counsel to The Official
LLP	Nicholas Franke	Boulevard	Tenth Floor	St. Louis	MO	63105	314-863-7733	314-862-4656	nfranke@spencerfane.com	Committee of Retirees
Stevens & Lee, P.C.	Chester B. Salomon, Constantine D. Pourakis	485 Madison Avenue	20th Floor	New York	NY	10022	2123198500	2123198505	cp@stevenslee.com cs@stevenslee.com	Counsel to Wamco, Inc.

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COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STAT	E ZIP	PHONE	FAX	EMAIL	PARTY / FUNCTION
Togut, Segal & Segal LLP	Albert Togut	One Penn Plaza	Suite 3335	New York	NY	10119	212-594-5000	212-967-4258	altogut@teamtogut.com	Conflicts Counsel to the Debtors
	MaryAnn Brereton, Assistant									
Tyco Electronics Corporation	General Counsel	60 Columbia Road		Morristown	NJ	7960	973-656-8365	973-656-8805		Creditor Committee Member
								212-668-2255		
1								does not take		
United States Trustee	Alicia M. Leonhard	33 Whitehall Street	21st Floor	New York	NY	10004-211	2 212-510-0500	service via fax		Counsel to United States Trustee
										Proposed Conflicts Counsel to the
			301 Commerce							Official Committee of Unsecured
Warner Stevens, L.L.P.	Michael D. Warner	1700 City Center Tower II	Street	Fort Worth	TX	76102	817-810-5250	817-810-5255	mwarner@warnerstevens.com	Creditors
										Counsel to General Motors
Weil, Gotshal & Manges LLP	Harvey R. Miller	767 Fifth Avenue		New York	NY	10153	212-310-8500	212-310-8077	harvey.miller@weil.com	Corporation
										Counsel to General Motors
Weil, Gotshal & Manges LLP	Jeffrey L. Tanenbaum, Esq.	767 Fifth Avenue		New York	NY	10153	212-310-8000	212-310-8007	jeff.tanenbaum@weil.com	Corporation
										Counsel to General Motors
Weil, Gotshal & Manges LLP	Martin J. Bienenstock, Esq.	767 Fifth Avenue		New York	NY	10153	212-310-8000	212-310-8007	martin.bienenstock@weil.com	Corporation
										Counsel to General Motors
Weil, Gotshal & Manges LLP	Michael P. Kessler, Esq.	767 Fifth Avenue		New York	NY	10153	212-310-8000	212-310-8007	michael.kessler@weil.com	Corporation
			1100 North							Creditor Committee
Wilmington Trust Company	Steven M. Cimalore	Rodney Square North	Market Street	Wilmington	DE	19890	302-636-6058	302-636-4143	scimalore@wilmingtontrust.com	Member/Indenture Trustee

EXHIBIT B

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COMPANY Brown Rudnick Berlack Israels	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	PHONE	FAX	EMAIL	PARTY / FUNCTION
LLP	Robert J. Stark	Seven Times Square		New York	NY	10036	212-209-4800	212-2094801	rstark@brownrudnick.com	Indenture Trustee
Cohen, Weiss & Simon	Bruce Simon	330 W. 42nd Street		New York	NY	10036	212-356-0231	212-695-5436	bsimon@cwsny.com	
Curtis, Mallet-Prevost, Colt & mosle LLP	Steven J. Reisman	101 Park Avenue		New York	NY	10178-0061	2126966000	2126971559	sreisman@cm-p.com	Counsel to Flextronics International, Inc., Flextronics International USA, Inc.; Multek Flexible Circuits, Inc.; Sheldahl de Mexico S.A.de C.V.; Northfield Acquisition Co.; Flextronics Asia- Pacific Ltd.; Flextronics Technology (M) Sdn. Bhd
	Donald Bernstein						212-450-4092	212-450-3092	donald.bernstein@dpw.com	Counsel to Debtor's Postpetition
Davis, Polk & Wardwell	Brian Resnick	450 Lexington Avenue		New York	NY	10017	212-450-4213	212-450-3213	brian.resnick@dpw.com	Administrative Agent
Delphi Corporation	Sean Corcoran, Karen Craft	5725 Delphi Drive		Troy	MI	48098	248-813-2000	248-813-2491	sean.p.corcoran@delphi.com karen.j.craft@delphi.com	Debtors
Electronic Data Systems Corp.	Michael Nefkens	5505 Corporate Drive MSIA		Troy	МІ	48098	248-696-1729	248-696-1739	mike.nefkens@eds.com	Creditor Committee Member
Flextronics International	Carrie L. Schiff	305 Interlocken Parkway		Broomfield	со	80021	303-927-4853	303-652-4716	cschiff@flextronics.com	Counsel to Flextronics International
Flextronics International USA, Inc.	Paul W. Anderson	2090 Fortune Drive		San Jose	CA	95131	408-428-1308		paul.anderson@flextronics.com	Counsel to Flextronics International USA, Inc.
Freescale Semiconductor, Inc.	Richard Lee Chambers, III Brad Eric Sheler	6501 William Cannon Drive West	MD: OE16	Austin	TX	78735	512-895-6357	512-895-3090	trey.chambers@freescale.com	Creditor Committee Member
Fried, Frank, Harris, Shriver & Jacobson	Bonnie Steingart Vivek Melwani Jennifer L Rodburg Richard J Slivinski	One New York Plaza		New York	NY	10004	212-859-8000	212-859-4000	rodbuje@ffhsj.com sliviri@ffhsj.com	Counsel to Equity Security Holders
FTI Consulting, Inc.	Randall S. Eisenberg	3 Times Square	11th Floor	New York	NY	10036	212-2471010	212-841-9350	randall.eisenberg@fticonsulting.com	Financial Advisors to Debtors
General Electric Company	Valerie Venable	9930 Kincey Avenue 1701 Pennsylvania Avenue,		Huntersville	NC	28078	704-992-5075	866-585-2386	valerie.venable@ge.com	Creditor Committee Member
Groom Law Group	Lonie A. Hassel	NW		Washington	DC	20006	202-857-0620	202-659-4503	lhassel@groom.com	Counsel to Employee Benefits
Hodgson Russ LLP Honigman Miller Schwartz and	Stephen H. Gross	152 West 57th Street	35th Floor 660 Woodward	New York	NY	10019	212-751-4300	212-751-0928	sgross@hodgsonruss.com	Counsel to Hexcel Corporation Counsel to General Motors
Cohn LLP Honigman Miller Schwartz and	Frank L. Gorman, Esq.	2290 First National Building	Avenue 660 Woodward	Detroit	MI		3 313-465-7000	313-465-8000	fgorman@honigman.com	Corporation Counsel to General Motors
Cohn LLP	Robert B. Weiss, Esq.	2290 First National Building	Avenue	Detroit	MI		313-465-7000	313-465-8000	rweiss@honigman.com	Corporation
Jefferies & Company, Inc, JPMorgan Chase Bank, N.A.	William Q. Derrough Maritza Ramos	520 Madison Avenue 270 Park Avenue 15th FI	12th Floor	New York New York	NY NY	10022 10017	212-284-2521 212-270-5484	212-284-2470 212-270-4016	bderrough@jefferies.com maritza.ramos@chase.com	UCC Professional Prepetition Administrative Agent
JPMorgan Chase Bank, N.A.	Thomas F. Maher, Richard Duker, Gianni Russello	270 Park Avenue		New York	NY	10017	212-270-3484	212-270-4010	richard.duker@jpmorgan.com	Postpetition Administrative Agent
Kramer Levin Naftalis & Frankel LLP	Gordon Z. Novod	1177 Avenue of the Americas		New York	NY	10036	212-715-9100	212-715-8000	gnovod@kramerlevin.com	Counsel Data Systems Corporation; EDS Information Services, LLC Counsel Data Systems
Kramer Levin Naftalis & Frankel LLP	Thomas Moers Mayer	1177 Avenue of the Americas		New York	NY	10036	212-715-9100	212-715-8000	tmayer@kramerlevin.com	Corporation; EDS Information Services, LLC
Kurtzman Carson Consultants	Sheryl Betance	2335 Alaska Ave		El Segundo	CA	90245	310-823-9000	310-823-9133	sbetance@kccllc.com	Noticing and Claims Agent
Latham & Watkins LLP	Robert J. Rosenberg	885 Third Avenue		New York	NY	10022	212-906-1370	212-751-4864	robert.rosenberg@lw.com	Counsel to Official Committee of Unsecured Creditors
Law Debenture Trust of New York	Daniel R. Fisher	400 Madison Ave	Fourth Floor	New York	NY	10017	212-750-6474	212-750-1361	daniel.fisher@lawdeb.com	Indenture Trustee
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O'Rourke Katten & Moody	Michael C. Moody	161 N. Clark Street	Suite 2230	Chicago	IL	60601	312-849-2020	·
		1285 Avenue of the		3-		10019-	1 2 2 2 2 2 2 2	Counsel to Ambrake Corporation; Akebono
Paul, Weiss, Rifkind, Wharton & Garrison	Curtis J. Weidler	Americas		New York	NY	6064	212-373-3157	
, , , , , , , , , , , , , , , , , , , ,								Corporate Secretary for Professional
Professional Technologies Services	John V. Gorman	P.O. Box #304		Frankenmuth	MI	48734	989-385-3230	Technologies Services
Republic Engineered Products, Inc.	Joseph Lapinsky	3770 Embassy Parkway		Akron	ОН	44333	330-670-3004	Counsel to Republic Engineered Products, Inc.

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COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	PHONE	PARTY / FUNCTION
								Counsel to Brembo S.p.A; Bibielle S.p.A.; AP
Ropers, Majeski, Kohn & Bentley	Christopher Norgaard	515 South Flower Street	Suite 1100	Los Angeles	CA	90071	213-312-2000	Racing
								Counsel to Infineon Technologies North America
Sachnoff & Weaver, Ltd	Charles S. Schulman	10 South Wacker Drive	40th Floor	Chicago	IL	60606	312-207-1000	Corporation
Schiff Hardin LLP	William I. Kohn	6600 Sears Tower		Chicago	IL	60066	312-258-5500	Counsel to Means Industries
						06103-		Counsel to Fortune Plastics Company of Illinois,
Shipman & Goodwin LLP	Jennifer L. Adamy	One Constitution Plaza		Hartford	CT	1919	860-251-5811	Inc.; Universal Metal Hose Co.,
Stroock & Stroock & Lavan, LLP	Joseph G. Minias	180 Maiden Lane		New York	NY	10038	212-806-5400	Counsel to 975 Opdyke LP; 1401 Troy Associates Limited Partnership; 1401 Troy Associates Limited Partnership c/o Etkin Equities, Inc.; 1401 Troy Associates LP; Brighton Limited Partnership; DPS Information Services, Inc.; Etkin Management Services, Inc. a
Togut, Segal & Segal LLP	Albert Togut, Esq.	One Penn Plaza	Suite 3335	New York	NY	10119	212-594-5000	Conflicts counsel to Debtors
United Steel, Paper and Forestry, Rubber,	3 / 1							Counsel to United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial
Manufacturing, Energy, Allied Industrial and Service								and Service Workers, International Union (USW),
Workers, International Union (USW), AFL-CIO	David Jury, Esq.	Five Gateway Center	Suite 807	Pittsburgh	PA		412-562-2549	AFL-CIO
WL Ross & Co., LLC	Stephen Toy	600 Lexington Avenue	19th Floor	New York	NY	10022	212-826-1100	Counsel to WL. Ross & Co., LLC

EXHIBIT D

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re : Chapter 11

DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)

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Debtors. : (Jointly Administered)

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ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 3007 DISALLOWING AND EXPUNGING CERTAIN (A) INSUFFICIENTLY DOCUMENTED CLAIMS, (B) CLAIMS NOT REFLECTED ON DEBTORS' BOOKS AND RECORDS, (C) UNTIMELY CLAIMS, AND (D) CLAIMS SUBJECT TO MODIFICATION

("NINTH OMNIBUS CLAIMS OBJECTION ORDER")

Upon the Ninth Omnibus Objection (Substantive) Pursuant To 11 U.S.C. § 502(b) And Fed. R. Bankr. P. 3007 To Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected On Debtors' Books And Records, (C) Untimely Claims, And (D) Claims Subject To Modification, dated February 15, 2007 (the "Ninth Omnibus Claims Objection"), of Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"); and upon the record of the hearing held on the Ninth Omnibus Claims Objection; and after due deliberation thereon; and good and sufficient cause appearing therefor,

IT IS HEREBY FOUND AND DETERMINED THAT:¹

- A. Each holder of a claim (as to each, a "Claim") listed on Exhibits A-1, A-2, B-1, B-2, C, and D attached hereto was properly and timely served with a copy of the Ninth Omnibus Claims Objection, a copy of the Order Pursuant to 11 U.S.C. § 502(b) And Fed. R. Bankr. P. 2002(m), 3007, 7016, 7026, 9006, 9007, And 9014 Establishing (i) Dates For Hearings Regarding Objections To Claims And (ii) Certain Notices And Procedures Governing Objections To Claims (Docket No. 6089) (the "Claims Objection Procedures Order"), a personalized Notice Of Objection To Claim, the proposed order in respect of the Ninth Omnibus Claims Objection, and notice of the deadline for responding to the Ninth Omnibus Claims Objection. No other or further notice of the Ninth Omnibus Claims Objection is necessary.
- B. The Court has jurisdiction over the Ninth Omnibus Claims Objection pursuant to 28 U.S.C. §§ 157 and 1334. The Ninth Omnibus Claims Objection is a core proceeding under 28 U.S.C. § 157(b)(2). Venue of these cases and the Ninth Omnibus Claims Objection in this district is proper under 28 U.S.C. §§ 1408 and 1409.
- C. The Claims listed on Exhibit A-1 hereto contain insufficient documentation to support the Claims asserted (the "Insufficiently Documented Claims").
- D. The Claims list on Exhibit A-2 hereto contain insufficient documentation to support the Claims asserted and were also untimely pursuant to the Bar Date Order (the "Untimely Insufficiently Documented Claims").

Findings of fact shall be construed as conclusions of law and conclusions of law shall be construed as findings of fact when appropriate. See Fed. R. Bankr. P. 7052. Capitalized terms used and not otherwise defined herein shall have the meanings ascribed to them in the Ninth Omnibus Claims Objection.

- E. The Claims listed on Exhibit B-1 hereto contain liabilities or dollar amounts that are not reflected on the Debtors' books and records (the "Books and Records Claims").
- F. The Claims listed on Exhibit B-2 hereto contain liabilities or dollar amounts that are not reflected on the Debtors books and records and were also untimely pursuant to the Bar Date Order (the "Untimely Books and Records Claims").
- G. The Claims listed on <u>Exhibit C</u> hereto were untimely pursuant to the Bar Date Order (the "Untimely Claims").
- H. The Claims listed on Exhibit D hereto (a) were denominated in a foreign currency or are overstated, including as a result of the assertion of invalid unliquidated claims, (b) were filed and docketed against the wrong Debtors, and/or (c) incorrectly assert secured, administrative, or priority status (the "Claims Subject to Modification").
- I. The relief requested in the Ninth Omnibus Claims Objection is in the best interests of the Debtors, their estates, their creditors, and other parties-in-interest.

NOW THEREFORE, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED THAT:

- 1. Each Insufficiently Documented Claim listed on Exhibit A-1 hereto is hereby disallowed and expunged in its entirety.
- 2. Each Untimely Insufficiently Documented Claim listed on Exhibit A-2 hereto is hereby disallowed and expunged in its entirety.
- 3. Each Books and Records Claim listed on Exhibit B-1 hereto is hereby disallowed and expunged in its entirety.

- 4. Each Untimely Books and Records Claim listed on Exhibit B-2 hereto is hereby disallowed and expunged in its entirety.
- 5. Each Untimely Claim listed on <u>Exhibit C</u> hereto is hereby disallowed and expunged in its entirety.
- Exhibit D hereto is changed to the amount, classification, and Debtor listed as the "Claim As Modified." No Claimant listed on Exhibit D will be entitled to (a) a recovery for any Claim Subject to Modification in an amount exceeding the dollar value listed as the "Modified Total" of the Claim, (b) assert a classification that is inconsistent with the classification that is listed in the "Claim As Modified" column, and/or (c) assert a claim against a Debtor whose case number is not listed in the "Claim As Modified" column on Exhibit D, subject to the Debtors' right to further object to each such Claim Subject to Modification. The Claims Subject to Modification shall remain on the claims register, and shall remain subject to future objection by the Debtors and other parties-in-interest. For clarity, Exhibit I displays the formal name of each of the Debtor entities and their associated bankruptcy case number referenced in Exhibit D.
- 7. With respect to each Claim for which a Response to the Ninth Omnibus Claims Objection has been filed and served, and which has not been resolved by the parties, all of which Claims are listed on Exhibits E, F-1, F-2, G, and H hereto, the hearing regarding the objection to such Claims is adjourned to a future hearing date to be noticed by the Debtors consistent with and subject to the Claims Objection Procedures Order; provided, however, that such adjournment shall be without prejudice to the Debtors' right to assert that any such Responses were untimely or otherwise deficient under the Claims Objection Procedures Order.

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> 8. Entry of this order is without prejudice to the Debtors' right to object, on

any grounds whatsoever, to any other claims in these chapter 11 cases or to further object to

claims that are the subject of the Ninth Omnibus Claims Objection.

9. Nothing contained herein shall constitute, nor shall it be deemed to

constitute, the allowance of any claim asserted against any of the Debtors.

10. This Court shall retain jurisdiction over the Debtors and the holders of

Claims subject to the Ninth Omnibus Claims Objection to hear and determine all matters arising

from the implementation of this order.

11. Each of the objections by the Debtors to each Claim addressed in the

Ninth Omnibus Claims Objection constitutes a separate contested matter as contemplated by Fed.

R. Bankr. P. 9014. This order shall be deemed a separate order with respect to each Claim that is

the subject of the Ninth Omnibus Claims Objection. Any stay of this order shall apply only to

the contested matter which involves such Claim and shall not act to stay the applicability or

finality of this order with respect to the other contested matters covered hereby.

12. Kurtzman Carson Consultants, LLC is hereby directed to serve this order

in accordance with the Claims Objection Procedures Order.

13. The requirement under Rule 9013-1(b) of the Local Bankruptcy Rules for

the United States Bankruptcy Court for the Southern District of New York for the service and

filing of a separate memorandum of law is deemed satisfied by the Ninth Omnibus Claims

Objection.

Dated: New York, New York

March 30, 2007

/s/Robert D. Drain

UNITED STATES BANKRUPTCY JUDGE

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EXHIBIT A-1 - INSUFFICIENTLY DOCUMENTED CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSE CLAIM A		DATE FILED	DOCKETED DEBTOR
ALLIED SUPPLY CO INC 1100 E MONUMENT AVE DAYTON, OH 45402-1355	5261	Secured: Priority: Administrative: Unsecured: Total:	\$2,190.00 \$2,190.00	05/08/2006	DELPHI CORPORATION (05-44481)
AMY DYE KIESLING E I 1830 BRANTLEY RD FORT MYERS, FL 33907-3938	3597	Secured: Priority: Administrative: Unsecured: Total:	\$0.00 \$0.00	05/01/2006	DELPHI CORPORATION (05-44481)
ANIXTER BROTHERS INC ANIXTER INC 2301 PATRIOT BLVD 2S GLENVIEW, IL 60026	5088	Secured: Priority: Administrative: Unsecured: Total:	\$4,005.15 \$4,005.15	05/08/2006	DELPHI CORPORATION (05-44481)
BONNIE K JODWAY 31148 WINDSOR AVE WESTLAND, MI 48185-2973	3473	Secured: Priority: Administrative: Unsecured: Total:	\$0.00	05/01/2006	DELPHI CORPORATION (05-44481)
CAROL W RANDLES 1125 MILLINGTON RD SCHENECTADY, NY 12309	4081	Secured: Priority: Administrative: Unsecured: Total:	\$0.00 \$0.00	04/29/2006	DELPHI CORPORATION (05-44481)
DRAGICA CULAFIC 526 SOUTH 6TH AVE LAGRANGE, IL 60525-6715	6781	Secured: Priority: Administrative: Unsecured: Total:	\$0.00	05/24/2006	DELPHI CORPORATION (05-44481)
GENERAL ELECTRIC CAPITAL CORP ATTN URI SKY 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	15449	Secured: Priority: Administrative: Unsecured: Total:	\$10,086,668.26 \$10,086,668.26	07/31/2006	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
GENERAL ELECTRIC CAPITAL CORP ATTN URI SKY C O GE CAPITAL SOLUTIONS VENDOR FIN 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	15451	Secured: Priority: Administrative: Unsecured: Total:	\$8,542.94 \$8,542.94	07/31/2006	DELPHI INTEGRATED SERVICE SOLUTIONS, INC (05-44623)

EXHIBIT A-1 - INSUFFICIENTLY DOCUMENTED CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT		DATE FILED	DOCKETED DEBTOR
GENERAL ELECTRIC CAPITAL CORP ATTN URI SKY C O GE CAPITAL SOLUTIONS VENDOR FIN 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	15453		451,010.08 451,010.08	07/31/2006	DELPHI CORPORATION (05-44481)
GENERAL ELECTRIC CAPITAL CORP ATTN URI SKY C/O GE CAPITAL SOLUTIONS VENDOR FIN 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	15450	Secured: Priority: Administrative: Unsecured: Total:	\$4,070.43 \$4,070.43	07/31/2006	DELPHI CORPORATION (05-44481)
JOEL F TROUT TRUSTEE UA DTD 110687 FBO JOEL F TROUT TRUST 116 NORTH 11TH PONCA CITY, OK 74601-4737	3230	Secured: Priority: Administrative: Unsecured: Total:	\$0.00	04/28/2006	DELPHI CORPORATION (05-44481)
MAX A KONZ JR 522 E AMBER ST SAN ANTONIO, TX 78221-2426	3258	Secured: Priority: Administrative: Unsecured: Total:	\$0.00	04/28/2006	DELPHI CORPORATION (05-44481)
ROBERT R DUHAIME 284 MECHANIC ST NORTH SMITHFIELD, RI 02896	5432	Secured: Priority: Administrative: Unsecured: Total:	\$0.00	05/10/2006	DELPHI CORPORATION (05-44481)
TRAVERS 118 SPARTANGREEN BLVD. DUNCAN, SC 29334-0338	4648	Secured: Priority: Administrative: Unsecured: Total:	\$209.74 \$209.74	05/04/2006	DELPHI CORPORATION (05-44481)
VISHAY AMERICAS INC 1 GREENWHICH PL SHELTON, CT 06484	9455	Secured: Priority: Administrative: Unsecured: Total:	\$0.00	07/13/2006	DELCO ELECTRONICS OVERSEAS CORPORATION (05-44610)
WHETSTONE MICHAEL H 94 NIAGARA ST N TONAWANDA, NY 14120-6118	15700	Chiscourea.	\$13,000.00	07/31/2006	DELPHI CORPORATION (05-44481)

Total: 16 \$10,569,696.60

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EXHIBIT A-2 - UNTIMELY INSUFFICIENTLY DOCUMENTED CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM	ASSERTED	DATE	DOCKETED
	NUMBER	CLAIM AMOUNT	FILED	DEBTOR
WALTER S ROTHSCHILD AND VIVIAN A ROTHSCHILD JT TEN 1530 PALISADE AVE APT 23B FORT LEE, NJ 07024-5417	16450	Secured: Priority: \$0.00 Administrative: Unsecured: Total: \$0.00	12/12/2006	DELPHI CORPORATION (05-44481)

Total: 1 \$0.00

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSER CLAIM A		DATE FILED	DOCKETED DEBTOR
AGUA PERFECT OF EL PASO PO BOX 56 MOBERLY, MO 65270	904	Secured: Priority: Administrative: Unsecured: Total:	\$3,712.35 \$3,712.35	11/28/2005	DELPHI CORPORATION (05-44481)
AKSYS LTD TWO MARRIOTT DR LINCOLNSHIRE, IL 60069	15142	Secured: Priority: Administrative: Unsecured: Total:	\$93,393.28 \$93,393.28	07/31/2006	DELPHI MEDICAL SYSTEMS COLORADO CORPORATION (05-44507)
AKSYS LTD TWO MARRIOTT DR LINCOLNSHIRE, IL 60069	15143	Secured: Priority: Administrative: Unsecured: Total:	\$2,867,337.05 \$2,867,337.05	07/31/2006	DELPHI MEDICAL SYSTEMS COLORADO CORPORATION (05-44507)
AL SERRA CHEVROLET G6167 S SAGINAW ST GRAND BLANC, MI 48439	3347	Secured: Priority: Administrative: Unsecured: Total:	\$79.39 \$79.39	04/28/2006	DELPHI CORPORATION (05-44481)
ALPHA 1 INDUCTION SERVICE CTR 1525 OLD ALUM CREEK DR COLUMBUS, OH 43209-2712	9381	Secured: Priority: Administrative: Unsecured: Total:	\$36,250.00 \$36,250.00	07/10/2006	DELPHI CORPORATION (05-44481)
AM SHEET METAL INC AM METAL SPECIALTIES 410 W 2ND AVE S WILLIAMSPORT, PA 17702	2179	Secured: Priority: Administrative: Unsecured: Total:	\$154,240.39 \$154,240.39	03/03/2006	DELPHI CORPORATION (05-44481)
APPLIED INDUSTRIAL TECHNOLOGIES TX LP ONE APPLIED PLAZA E 36TH ST & EUCLID AVE CLEVELAND, OH 44115-5056	10636	Secured: Priority: Administrative: Unsecured: Total:	\$1,823.46 \$1,823.46	07/25/2006	DELPHI CHINA LLC (05-44577)
ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY, NY 11797	11532	Secured: Priority: Administrative: Unsecured: Total:	\$22,832.95 \$22,832.95	07/27/2006	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTI CLAIM AM		DATE FILED	DOCKETED DEBTOR
BALL SYSTEMS 622 S RANGE LINE RD STE 624 B CARMEL, IN 46032	1769	Secured: Priority: Administrative: Unsecured: Total:	\$34,000.00 \$34,000.00	02/03/2006	DELCO ELECTRONICS OVERSEAS CORPORATION (05-44610)
BERGQUIST CO THE 18930 W 78TH ST CHANHASSEN, 55317	12447	Secured: Priority: Administrative: Unsecured: Total:	\$3,047.09 \$3,047.09	07/28/2006	DELCO ELECTRONICS OVERSEAS CORPORATION (05-44610)
BERGQUIST COMPANY 18930 WEST 78TH ST CHANHASSEN, MN 55317	12450	Secured: Priority: Administrative: Unsecured: Total:	\$6,879.00 \$6,879.00	07/28/2006	DELPHI CORPORATION (05-44481)
BREMEN BEARINGS INC 2928 GARY DR PLYMOUTH, IN 46563	5575	Secured: Priority: Administrative: Unsecured: Total:	\$25,148.96 \$25,148.96	05/10/2006	DELPHI CORPORATION (05-44481)
BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE, NC 27560	1906	Secured: Priority: Administrative: Unsecured: Total:	\$2,039.00	02/08/2006	DELPHI CORPORATION (05-44481)
BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE, NC 27560	1904	Secured: Priority: Administrative: Unsecured: Total:	\$1,957.60 \$1,957.60	02/08/2006	DELPHI CORPORATION (05-44481)
BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE, NC 27560	1903	Secured: Priority: Administrative: Unsecured: Total:	\$48.94 \$48.94	02/08/2006	DELPHI CORPORATION (05-44481)
CANANWILL INC 1234 MARKET ST STE 340 PHILADELPHIA, PA 19107	261	Secured: Priority: Administrative: Unsecured: Total:	\$1,688,465.33 \$1,688,465.33	10/31/2005	DELPHI CORPORATION (05-44481)

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
CDW COMPUTER CENTERS INC PO BOX 5126 TIMONIUM, MD 21094	267	Secured: Priority: Administrative: Unsecured: \$214		DELPHI MEDICAL SYSTEMS CORPORATION (05-44529)
CHARLES HANEY PROVOST UMPHREY LAW FIRM 490 PARK STEET BEAUMONT, TX 77701	1603	Choconton.	01/18/2006	DELPHI CORPORATION (05-44481)
CINDY PALMER AS PR OF THE ESTATE OF MICHAEL PALMER DECEASED 1024 N MICHIGAN AVE SAGINAW, MI 48605	848		11/28/2005	DELPHI CORPORATION (05-44481)
COMMONWEALTH OF VIRGINIA DEPARTMENT OF TAXATION PO BOX 2156 RICHMOND, VA 23218	9643	Secured: Priority: Administrative: \$28,32 Unsecured: Total: \$28,328		DELPHI AUTOMOTIVE SYSTEMS HUMAN RESOURCES LLC (05-44639)
CON WAY TRANSPORTATION 5555 RUFE SNOW DR STE 5515 N RICHLAND HILLS, TX 76180	2241	Secured: Priority: Administrative: Unsecured: \$537 Total: \$537	I	SPECIALTY ELECTRONICS, INC (05-44539)
DICKSON FINANCE GROUP INC DICKSON ALLAN 2800 LIVERNOIS TROY, MI 48083	7453	Secured: Priority: Administrative: Unsecured: \$20,000 Total: \$20,000		DELPHI CORPORATION (05-44481)
DJ PRODUCTS INC 1009 4TH ST NW LITTLE FALLS, MN 56345	391	Secured: Priority: Administrative: Unsecured: \$5,677		DELPHI CORPORATION (05-44481)
DOW CORNING CORPORATION 2200 W SALZBURG RD MIDLAND, MI 48686	7340	Secured: Priority: Administrative: Unsecured: \$2,014 Total: \$2,014		DELPHI MECHATRONIC SYSTEMS, INC (05-44567)

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
ETAS INC 3021 MILLER RD ANN ARBOR, MI 48103	9779	Secured: Priority: Administrative: Unsecured: \$9,752.8 Total: \$9,752.8	_	DELPHI CHINA LLC (05-44577)
FERRO MAGNETICS SHANGHAI LTD 228 XIUYAN RD KANGQIAO INDUSTR ZONE PUDONG NEW DISTRICT SHANGHAI, 201315 CHINA	9033	Secured: Priority: Administrative: Unsecured: \$6,500.0	_	DELPHI CORPORATION (05-44481)
FRENCH JL UK LTD FRENCHJL 16 FREEBOURNES RD WITHAM ESSEX, CM8 3DX UNITED KINGDOM	4401	Secured: Priority: Administrative: Unsecured: \$9,580.0		DELPHI CORPORATION (05-44481)
FURNACE CONTROL CORP 5610 WEST FLORIST AVE MILWAUKEE, WI 53218-1621	10241	Secured: Priority: Administrative: Unsecured: \$3,119.7	_	DELPHI CORPORATION (05-44481)
GLOBAL MANUFACTURING SOLUTIONS INC 9562 N DIXIE HWY FRANKLIN, OH 45005	431	Secured: Priority: \$15,510. Administrative: Unsecured: Total: \$15,510.0	_	DELPHI CORPORATION (05-44481)
GLOBAL SUPPORT SOFTWARE CORP 249 CENTRAL PARK AVE STE 200 VIRGINIA BEACH, VA 23462	2951	Secured: Priority: Administrative: Unsecured: \$1,625.0 Total: \$1,625.0	_	DELPHI CORPORATION (05-44481)
HELVEOT RUBBER & PLASTIC TECHNOLOGIES 158 N MAIN ST PLYMOUTH, MI 48170	931	Secured: Priority: Administrative: Unsecured: \$83,542.7 Total: \$83,542.7	I	DELPHI CORPORATION (05-44481)
HERITAGE ENVIRONMENTAL SERVICES INC L 2419 COLUMBUS, OH 43260	5968	Secured: Priority: Administrative: Unsecured: \$3,246.8	_	DELPHI CORPORATION (05-44481)

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
INDOFF INC 1508 A BELVIDERE ST EL PASO, TX 79912	5576	onsecureu.	05/10/2006 31.25 31.25	DELPHI CORPORATION (05-44481)
KAC HOLDINGS INC DBA KESTER KESTER 515 E TOUHY AVE DES PLAINES, IL 60018	15566	Chiscoureu.	07/31/2006 92.90 92.90	DELPHI CONNECTION SYSTEMS (05-44624)
KENNETH MASON PUBLICATIONS LTD THE BOOK BARN WESTBOURNE HAMPSHIRE ENGLAND P010 8RS, UNITED KINGDOM	3061		04/27/2006 80.00 80.00	DELPHI CORPORATION (05-44481)
KING COLLISION CENTER INC 2000 N RIVER RD WARREN, OH 44483	1228	Chiscoureu.	12/21/2005 16.31 16.31	DELPHI CORPORATION (05-44481)
MAYER TOOL & ENGINEERING INC 1404 N CTRVILLE RD STRUGIS, MI 49091	8648	Secured: Priority: Administrative: Unsecured: \$18,5 Total: \$18,5	06/27/2006 50.00 50.00	DELPHI CORPORATION (05-44481)
MODEL ELECTRONICS INC 615 E CRESCENT AVE RAMSEY, NJ 07446	135	Secured: Priority: Administrative: Unsecured: \$102,8 Total: \$102,8	I	DELPHI CORPORATION (05-44481)
MONTGOMERY COUNTY TREASURER PO BOX 817600 DAYTON, OH 45481	8538	Priority: Administrative: Unsecured:	06/26/2006	DELPHI MECHATRONIC SYSTEMS, INC (05-44567)
NATIONAL CITY COMMERCIAL CAPITAL CORPORATION 995 DALTON AVE CINCINNATI, OH 45203	8717	Secured: Priority: Administrative: Unsecured: \$20,0 Total: \$20,0	06/28/2006 35.86 35.86	DELPHI CORPORATION (05-44481)

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
PARAMOUNT HEALTH CARE 337X PO BOX 9566 TOLEDO, OH 43697	4432	Secured: Priority: Administrative: Unsecured: \$175,705 Total: \$175,705		DELPHI CORPORATION (05-44481)
PAUL C MALLIS AND MARY ANN MALLIS TRUSTEES FOR MALLIS FAMILY TRUST DTD 112583 1128 ARDEN RD PASADENA, CA 91106-4148	10692	Secured: Priority: Administrative: Unsecured: \$6,678	I	DELPHI CORPORATION (05-44481)
PRECISION PLASTIC INC PO BOX 329 900 W CONNEX ION WAY COLUMBIA CITY, IN 46725	7479	Secured: \$2,95 Priority: Administrative: Unsecured: Total: \$2,954	_	DELPHI MECHATRONIC SYSTEMS, INC (05-44567)
RIDGEWOOD USA LTD 2501 CHICAGO ST STE 2 VALPARAISO, IN 46383	5578	Secured: Priority: Administrative: Unsecured: \$7,504 Total: \$7,504	I	DELPHI CORPORATION (05-44481)
ROBERT A DENTON INC 2967 WATERVIEW DR ROCHESTER HILLS, MI 48309	561	Secured: Priority: Administrative: Unsecured: \$54,240 Total: \$54,240	I	DELPHI CORPORATION (05-44481)
RSA INC ADD CHG 06 21 04 AH 525 TYLER RD UNIT S SAINT CHARLES, IL 60174	3968	Secured: Priority: Administrative: Unsecured: \$2,575 Total: \$2,575		DELPHI CORPORATION (05-44481)
SCHENCK PEGASUS CORP 2890 JOHN R RD TROY, MI 48093	1689	Secured: Priority: Administrative: Unsecured: \$2,879 Total: \$2,879		DELPHI CORPORATION (05-44481)
SECURITY CORPORATION 22325 ROETHEL DR NOVI, MI 48375	6373	Secured: Priority: Administrative: Unsecured: \$43,200 Total: \$43,200		DELPHI CORPORATION (05-44481)

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
SENSORDATA TECHNOLOGIES INC 43626 UTICA RD STERLING HEIGHTS, MI 48314-235	6581	Secured: Priority: Administrative: Unsecured: \$10,478 Total: \$10,478	I	DELPHI CORPORATION (05-44481)
SUNNY METAL INC 1209 E DAYTON YELLOW SPRINGS RD 210 FAIRBORN, OH 45324	98	Secured: Priority: Administrative: Unsecured: Total: \$65,280	I	DELPHI CORPORATION (05-44481)
TAWAS INDUSTRIES COMPONENTS INC 905 CEDER ST TAWAS, MI 48763	13504	Secured: Priority: Administrative: Unsecured: \$519,815. Total: \$519,815	I	DELPHI CORPORATION (05-44481)
TAX COLLECTOR SANTA CLARA COUNTY COUNTY ADMINISTRATION BUILDING 70 W HEDDING ST EAST WING 6TH FL SAN JOSE, CA 95110-1767	9179	Secured: Priority: Administrative: \$9,070 Unsecured: Total: \$9,070	_	DELPHI CORPORATION (05-44481)
THE LEE COMPANY PO BOX 424 WESTBROOK, CT 06498	11621	Secured: Priority: Administrative: Unsecured: \$46,579 Total: \$46,579	I	DELPHI CORPORATION (05-44481)
TREASURER STATE OF OHIO OHIO DEPARTMENT OF HEALTH 161 SOUTH HIGH ST STE 400 AKRON, OH 44308	1476	Secured: Priority: Administrative: Unsecured: \$1,326 Total: \$1,326	I	DELPHI CORPORATION (05-44481)
WOMENS BUSINESS ENTERPRISE NAT COUNCIL 1120 CONNECTICUT AVE NW STE 1000 WASHINGTON, DC 20036	11149	Secured: Priority: Administrative: Unsecured: \$15,000 Total: \$15,000	I	DELPHI CORPORATION (05-44481)

Total: 55 \$6,321,625.68

EXHIBIT B-2 - UNTIMELY BOOKS AND RECORDS CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSEF CLAIM A		DATE FILED	DOCKETED DEBTOR
ASSOCIATION OF INTERNATIONAL AUTOMOBILE MANUFACTURERS INC 2111 WILSON BLVD STE 1150 ARLINGTON, VA 22201	16016	Secured: Priority: Administrative: Unsecured: Total:	\$17,500.00 \$17,500.00	08/09/2006	DELPHI CORPORATION (05-44481)
MARICOPA COUNTY TREASURERS OFFICE 4742 N 24TH ST STE 100 PHOENIX, AZ 85016	16303	Secured: Priority: Administrative: Unsecured: Total:	\$6,041.34 \$6,041.34	09/12/2006	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
MARICOPA COUNTY TREASURERS OFFICE HERBERT SCHENK PC 4742 N 24TH ST STE 100 PHOENIX, AZ 85016	16302	Secured: Priority: Administrative: Unsecured: Total:	\$6,041.34	09/12/2006	DELPHI CORPORATION (05-44481)

Total: 3 \$29,582.68

EXHIBIT C - UNTIMELY CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
3D SYSTEMS INC 459 S ANDERSON RD STE 10 ROCK HILL, SC 29730	16319		09/15/2006 9,872.00 9,872.00	DELPHI CORPORATION (05-44481)
A J OSTER WEST INC 22833 LA PALMA AVE YORBA LINDA, CA 92887	16356		.,489.11 .,489.11	DELPHI CORPORATION (05-44481)
ACE ASPHALT & PAVING 9300 DIX AVE DETROIT, MI 48209	16276	Priority: Administrative: Unsecured:	4,450.00 08/28/2006	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
ARCA XYTEC SYSTEMS INC EFT PO BOX 99057 TACOMA, WA 98499	16253		08/22/2006	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
ASHLAND INCORPORATED COLLECTION DEPARTMENT DS 3 PO BOX 2219 COLUMBUS, OH 43216	16350		10/04/2006 3,378.06 3,378.06	DELPHI CORPORATION (05-44481)
ASM CAPITAL AS ASSIGNEE FOR ROBINSON INDUSTRIES INC 7600 JERICHO TPKE STE 302 WOODBURY, NY 11797	16390	<u> </u>	10/27/2006 3,968.02 3,968.02	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
AT&T CORP 1355 W UNIVERSITY DR MESA, AZ 85021	16335		09/25/2006	DELPHI CORPORATION (05-44481)
CONTROL GAGING INC 5200 VENTURE DR ANN ARBOR, MI 48108	16268		08/25/2006 3,162.00 8,162.00	DELPHI CORPORATION (05-44481)

EXHIBIT C - UNTIMELY CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSER* CLAIM AN	1	DATE FILED	DOCKETED DEBTOR
ELRINGKLINGER AG MAX EYTH STR 2 DETTINGEN ERMS, 72581 GERMANY	16437	Secured: Priority: Administrative: Unsecured: Total:	\$105,412.14 \$105,412.14	12/01/2006	DELPHI CORPORATION (05-44481)
ENGINEERED SINTERED COMPONENTS INC 250 OLD MURDOCK RD TROUTMAN, NC 28166 HAIN CAPITAL HOLDINGS LLC 301 RTE 17 6TH FL RUTHERFORD, NJ 07070	16316	Secured: Priority: Administrative: Unsecured: Total:	\$7,443.36 \$69,471.36 \$76,914.72	09/15/2006	DELPHI CORPORATION (05-44481)
ERM MIDSTATES INC DBA ERM MIDSTATES 1701 GOLF RD STE 1000 ROLLING MEADOWS, IL 60008	16380	Secured: Priority: Administrative: Unsecured: Total:	\$76,030.69 \$76,030.69	10/23/2006	DELPHI CORPORATION (05-44481)
FA TECH CORP 9065 SUTTON PL HAMILTON, OH 45011-9316	16215	Secured: Priority: Administrative: Unsecured: Total:	\$65,785.00 \$65,785.00	08/16/2006	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
HAIN CAPITAL HOLDINGS LLC 301 RTE 17 6TH FL RUTHERFORD, NJ 07070	16145	Secured: Priority: Administrative: Unsecured: Total:	\$11,070.00 \$11,070.00	08/09/2006	DELPHI CORPORATION (05-44481)
INDUCTOHEAT INC EFT 32251 N AVIS DR MADISON HEIGHTS, MI 48071-1563	16314	Secured: Priority: Administrative: Unsecured: Total:	\$27,746.07 \$27,746.07	09/14/2006	DELPHI CORPORATION (05-44481)
JAMES JOSEPH BATES II 400 N 10TH ST ALBIA, IA 52531-1462	16389	Secured: Priority: Administrative: Unsecured: Total:	\$5.58 \$5.58	10/27/2006	DELPHI CORPORATION (05-44481)
MAGID GLOVE & SAFETY MFG CO LLC 2060 N KOLMAR AVE CHICAGO, IL 60639	16291	Secured: Priority: Administrative: Unsecured: Total:	\$115,905.47 \$30,290.39 \$146,195.86	09/08/2006	DELPHI CORPORATION (05-44481)

EXHIBIT C - UNTIMELY CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSER CLAIM A		DATE FILED	DOCKETED DEBTOR
OSCO INC EFT 2937 WATERVIEW DR ROCHESTER HILLS, MI 48309	16399	Secured: Priority: Administrative: Unsecured: Total:	\$9,750.00 \$9,750.00	10/31/2006	DELPHI CORPORATION (05-44481)
PITNEY BOWES CREDIT CORPORATION 27 WATERVIEW DR SHELTON, CT 06484-4361	16360	Secured: Priority: Administrative: Unsecured: Total:	\$5,596.87 \$5,596.87	10/10/2006	DELPHI CORPORATION (05-44481)
PLASTICSOURCE INC ADD CHG 01 10 05 AH 15 FOUNDERS BLVD EL PASO, TX 79906	16279	Secured: Priority: Administrative: Unsecured: Total:	\$73,372.00 \$73,372.00	08/31/2006	DELPHI CORPORATION (05-44481)
QUALITY LOGISTICAL SERVICES INC 3525 CAPITAL CITY BLVD LANSING, MI 48906	16373	Secured: Priority: Administrative: Unsecured: Total:	\$108,222.83 \$108,222.83	10/18/2006	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
REMSTAR INTERNATIONAL INC 41 EISENHOWER DR WESTBROOK, ME 04092	16448	Secured: Priority: Administrative: Unsecured: Total:	\$5,516.38 \$5,516.38	12/11/2006	DELPHI CORPORATION (05-44481)
SBC LONG DISTANCE INC PO BOX 769 ARLINGTON, TX 76004	16345	Secured: Priority: Administrative: Unsecured: Total:	\$4,890.79 \$4,890.79	10/02/2006	DELPHI AUTOMOTIVE SYSTEMS (HOLDING), INC (05-44596)

Total: 22 \$6,179,493.13

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 15805 Date Filed:08/02/06 Docketed Total: \$12,491.44 Filing Creditor Name and Address 1ST CHOICE HEATING & COOLING I	Claim Holder Name and Address 1ST CHOICE HEATING & COOLING I 8147 ISLANDVIEW DR NEWAYGO MI 49337	Docketed Total	\$12,491.44			Modified Total	\$12,491.44
8147 ISLANDVIEW DR NEWAYGO MI 49337	<u>Case Number*</u> <u>Secured</u> 05-44481 <u>\$12,491.44</u> \$12,491.44	Priority	Unsecured	Case Number* 05-44640	Secured \$12,491.44 \$12,491.44	<u>Priority</u>	Unsecured
Claim: 5302 Date Filed:05/18/06 Docketed Total: \$59.96 Filing Creditor Name and Address 3 D SERVICE LTD	Claim Holder Name and Address 3 D SERVICE LTD 800 NAVE RD SE MASILLON OH 44646	Docketed Total	\$59.96			Modified Total	\$59.96
800 NAVE RD SE MASILLON OH 44646	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$59.96 \$59.96	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$59.96 \$59.96
Claim: 483 Date Filed:11/10/05 Docketed Total: \$4,696.50 Filing Creditor Name and Address	Claim Holder Name and Address A 1 QUALITY SYSTEMS INC 1101 SE 59TH ST OKLAHOMA CITY OK 73129	Docketed Total	\$4,696.50			Modified Total	\$4,696.50
A 1 QUALITY SYSTEMS INC 1101 SE 59TH ST OKLAHOMA CITY OK 73129	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$4,696.50 \$4,696.50	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,696.50 \$4,696.50
Claim: 232 Date Filed:10/31/05 Docketed Total: \$10,232.72 Filing Creditor Name and Address	Claim Holder Name and Address A 1 SPRINKLER CO INC 3720 BENNER RD MIAMISBURG OH 45342	Docketed Total	\$10,232.72			Modified Total	\$1,032.72
A 1 SPRINKLER CO INC 3720 BENNER RD MIAMISBURG OH 45342	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$10,232.72 \$10,232.72	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,032.72 \$1,032.72

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9546 Date Filed:07/17/06 Docketed Total: \$5,002.51 Filing Creditor Name and Address A HENRIQUES & CA SA RUE OLIVEIRA JUNIOR 786 APARIA 3701 909 S JODO DA	Claim Holder Name and Address A HENRIQUES & CA SA RUE OLIVEIRA JUNIOR 786 APARIA 3701 909 S JODO DA MADEIRA PORTUGAL	Docketed Total	\$5,002.51			Modified Total	\$2,752.57
MADEIRA PORTUGAL	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$5,002.51 \$5,002.51	<u>Case Number*</u> 05-44640 _	Secured	Priority — ————	<u>Unsecured</u> \$2,752.57 \$2,752.57
Claim: 2390 Date Filed:03/24/06 Docketed Total: \$29,406.50 Filing Creditor Name and Address A LAB GRAY AMERICA CORP GRAY AMERICA CORP	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$29,406.50			Modified Total	\$28,650.00
GRAY AMERICA CORP 3050 DRYDEN RD DAYTON OH 45439	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$29,406.50 \$29,406.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$28,650.00 \$28,650.00
Claim: 9388 Date Filed:07/12/06 Docketed Total: \$20,018.54 Filing Creditor Name and Address A SYNC INCORPORATED	Claim Holder Name and Address A SYNC INCORPORATED T VAN SICKLE 10515 MUIR LN FISHERS IN 46037	Docketed Total	\$20,018.54			Modified Total	\$20,018.54
T VAN SICKLE 10515 MUIR LN FISHERS IN 46037	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$20,018.54 \$20,018.54	<u>Case Number*</u> 05-44640 _	Secured	Priority — ————	<u>Unsecured</u> \$20,018.54 \$20,018.54
Claim: 2143 Date Filed:02/21/06 Docketed Total: \$48.71 Filing Creditor Name and Address	Claim Holder Name and Address ABASH INSECT CONTROL SERVICE 509 N COMMERCE HARLINGEN TX 78550	Docketed Total	\$48.71			Modified Total	\$11.13
ABASH INSECT CONTROL SERVICE 509 N COMMERCE HARLINGEN TX 78550	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$48.71 \$48.71	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$11.13 \$11.13

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 2981 Date Filed: 04/27/06 Docketed Total: \$3,748.80 Filing Creditor Name and Address ABB AUTOMATION INC INSTRUMENTATION DIV	Claim Holder Name and Address ABB AUTOMATION INC INSTRUMENTATION DIV 125 E COUNTY LINE RD WARMINSTER PA 18974-4974	Docketed Total	\$3,748.80			Modified Total	\$3,748.80
125 E COUNTY LINE RD WARMINSTER PA 18974-4974	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,748.80 \$3,748.80	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,748.80 \$3,748.80
Claim: 403 Date Filed:11/07/05 Docketed Total: \$10,530.08 Filing Creditor Name and Address	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$10,530.08			Modified Total	\$10,530.08
ABBA RUBBER INTERNATIONAL INC PO BOX 4030 ONTARIO CA 91761-1014	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,530.08 \$10,530.08	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$10,530.08 \$10,530.08
Claim: 5989 Date Filed: 05/16/06 Docketed Total: \$2,230.00 Filing Creditor Name and Address	Claim Holder Name and Address ABC FINANCIAL LLC 9534 GOEHRING RD CRANBERRY TWP PA 16066	Docketed Total	\$2,230.00			Modified Total	\$1,300.00
ABC FINANCIAL LLC 9534 GOEHRING RD CRANBERRY TWP PA 16066	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$2,230.00 \$2,230.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,300.00 \$1,300.00
Claim: 11273 Date Filed:07/27/06 Docketed Total: \$1,708.59 Filing Creditor Name and Address	Claim Holder Name and Address ABC METALS INC PO BOX 300 LOGANSPORT IN 46947	Docketed Total	\$1,708.59			Modified Total	\$1,376.81
ABC METALS INC PO BOX 300 LOGANSPORT IN 46947	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,708.59 \$1,708.59	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,376.81 \$1,376.81

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1186 Date Filed: 12/19/05 Docketed Total: \$145,020.66 Filing Creditor Name and Address ABLE ELECTRONICS CORPORATION A	Claim Holder Name and Address KS CAPITAL PARTNERS LP 11 W 42ND ST 30TH FL NEW YORK NY 10036	Docketed Total	\$145,020.66			Modified Total	\$145,020.66
DIVISION OF SIGMATRON INTERNATIONAL INC SIGMATRON INTERNATIONAL INC LINDA K BLAKE 2201 LANDMEIER RD ELK GROVE IL 60007	Case Number* 05-44507 Secured	<u>Priority</u>	<u>Unsecured</u> \$145,020.66	<u>Case Number*</u> 05-44511	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$145,020.66
ELK GROVE IL 60007			\$145,020.66	-			\$145,020.66
Claim: 5819 Date Filed: 05/15/06 Docketed Total: \$67,714.50 Filing Creditor Name and Address ABRASIVES INC	Claim Holder Name and Address ABRASIVES INC 43311 JOY RD 413 CANTON MI 48187-2075	Docketed Total	\$67,714.50			Modified Total	\$67,714.50
43311 JOY RD 413 CANTON MI 48187-2075	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$67,714.50 \$67,714.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$67,714.50 \$67,714.50
Claim: 303 Date Filed:11/03/05 Docketed Total: \$46,000.00 Filing Creditor Name and Address	Claim Holder Name and Address ACCU DIE & MOLD INC 7473 RED ARROW HWY STEVENSVILLE MI 49127	Docketed Total	\$46,000.00			Modified Total	\$46,000.00
ACCU DIE & MOLD INC 7473 RED ARROW HWY STEVENSVILLE MI 49127	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> <u>\$46,000.00</u> \$46,000.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$46,000.00 \$46,000.00
Claim: 3888 Date Filed:05/01/06 Docketed Total: \$1,105.74 Filing Creditor Name and Address ACE HARDWARE	Claim Holder Name and Address ACE HARDWARE SCOTT 8258 COUNTY RD 13 FIRESTONE CO 80504	Docketed Total	\$1,105.74			Modified Total	\$613.57
SCOTT 8258 COUNTY RD 13 FIRESTONE CO 80504	Case Number* Secured 05-44507	Priority	<u>Unsecured</u> \$1,105.74 \$1,105.74	Case Number* 05-44507	Secured	Priority — —	<u>Unsecured</u> \$613.57 \$613.57

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 714 Date Filed:11/21/05 Docketed Total: \$250.00 Filing Creditor Name and Address ACE WIRE SPRING & FORM CO INC	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$250.00			Modified Total	\$250.00
1105 THOMPSON AVE MCKEES ROCKS PA 15136	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$250.00 \$250.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$250.00 \$250.00
Claim: 3342 Date Filed:04/28/06 Docketed Total: \$16,661.00 Filing Creditor Name and Address	Claim Holder Name and Address ACME CARBIDE DIE INC 6202 EXECUTIVE DR EAST WESTLAND MI 48185	Docketed Total	\$16,661.00			Modified Total	\$16,661.00
ACME CARBIDE DIE INC 6202 EXECUTIVE DR EAST WESTLAND MI 48185	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$16,661.00 \$16,661.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$16,661.00 \$16,661.00
Claim: 384 Date Filed:11/07/05 Docketed Total: \$4,018.81 Filing Creditor Name and Address ACME SPIRALLY WOUND PAPER PRODUCTS INC	Claim Holder Name and Address ACME SPIRALLY WOUND PAPER PRODUC INC PO BOX 35320 4810 W 139TH ST CLEVELAND OH 44135	Docketed Total TS	\$4,018.81			Modified Total	\$4,018.81
PO BOX 35320 4810 W 139TH ST CLEVELAND OH 44135	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$4,018.81 \$4,018.81	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,018.81 \$4,018.81
Claim: 385 Date Filed:11/07/05 Docketed Total: \$3,386.88 Filing Creditor Name and Address ACME SPIRALLY WOUND PAPER PRODUCTS INC	Claim Holder Name and Address ACME SPIRALLY WOUND PAPER PRODUC INC PO BOX 35320 4810 W 139TH ST CLEVELAND OH 44135	Docketed Total TS	\$3,386.88			Modified Total	\$3,386.88
PO BOX 35320 4810 W 139TH ST CLEVELAND OH 44135	Case Number* Secured 05-44481	Priority \$3,386.88 \$3,386.88	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,386.88 \$3,386.88

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1597 Date Filed:01/18/06 Docketed Total: \$596.87 Filing Creditor Name and Address ACOPIAN TECHNICAL CO	Claim Holder Name and Address ACOPIAN TECHNICAL CO 131 LOOMIS STREET EASTON PA 18045	Docketed Total	\$596.87			Modified Total	\$596.87
131 LOOMIS STREET EASTON PA 18045	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$596.87 \$596.87	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$596.87 \$596.87
Claim: 2970 Date Filed: 04/27/06 Docketed Total: \$1,100.00 Filing Creditor Name and Address ACS INDUSTRIES INC EFT WIRE & CABLE DIV	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC ATTN TRACI J FETTE 1565 HOTEL CIR S STE 310 SAN DIEGO CA 92108	Docketed Total CRICA	\$1,100.00			Modified Total	\$400.00
160 HAMLET AVE WOONSOCKET RI 02895	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,100.00 \$1,100.00	<u>Case Number*</u> 05-44640	Secured	Priority —	<u>Unsecured</u> \$400.00 \$400.00
Claim: 807 Date Filed:11/22/05 Docketed Total: \$16,142.50 Filing Creditor Name and Address ACTEL CORPORATION	Claim Holder Name and Address ACTEL CORPORATION ATTN ACCOUNTS RECEIVABLE 2061 STIERLIN CT MOUNTAIN VIEW CA 94043-4655	Docketed Total	\$16,142.50			Modified Total	\$13,447.50
ATTN ACCOUNTS RECEIVABLE 2061 STIERLIN CT MOUNTAIN VIEW CA 94043-4655	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$16,142.50 \$16,142.50	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$13,447.50 \$13,447.50
Claim: 5472 Date Filed:05/10/06 Docketed Total: \$5,782.05 Filing Creditor Name and Address ACTION INDUSTRIES	Claim Holder Name and Address ACTION INDUSTRIES BILL BATHURST 6453 FIG ST ARVADA CO 80004	Docketed Total	\$5,782.05			Modified Total	\$4,079.37
BILL BATHURST 6453 FIG ST ARVADA CO 80004	Case Number* Secured 05-44507	Priority	<u>Unsecured</u> \$5,782.05 \$5,782.05	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,079.37 \$4,079.37

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6360 Date Filed:05/19/06 Docketed Total: \$872.59 Filing Creditor Name and Address ACTION RUBBER CO INC	Claim Holder Name and Address ACTION RUBBER CO INC 601 FAME RD WEST CARROLLTON OH 45449	Docketed Total	\$872.59			Modified Total	\$872.59
ACTION ROBBER CO INC 601 FAME RD WEST CARROLLTON OH 45449	Case Number* Secured 05-44481 Secured	Priority	Unsecured \$872.59	Case Number* 05-44640	Secured	Priority	Unsecured \$872.59
			\$872.59				\$872.59
Claim: 3000 Date Filed: 04/27/06 Docketed Total: \$26,420.00 Filing Creditor Name and Address ACTIVE TOOL CO	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$26,420.00			Modified Total	\$26,140.00
825 WASHINGTON ST MEADVILLE PA 16335-2158	Case Number* Secured 05-44481	Priority	Unsecured \$26,420.00	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$26,140.00
			\$26,420.00				\$26,140.00
Claim: 2472 Date Filed:04/03/06 Docketed Total: \$25,800.00 Filing Creditor Name and Address	Claim Holder Name and Address ACTORAS PARTNERS LTD 2300 N BARRINGTON RD STE 400 HOFFMAN ESTATES IL 60195	Docketed Total	\$25,800.00			Modified Total	\$25,800.00
ACTORAS PARTNERS LTD 2300 N BARRINGTON RD STE 400 HOFFMAN ESTATES IL 60195	Case Number* Secured	Priority	<u>Unsecured</u> \$25,800.00	Case Number* 05-44640	Secured	Priority	Unsecured \$25,800.00
			\$25,800.00				\$25,800.00
Claim: 1362 Date Filed:12/29/05 Docketed Total: \$17,784.23 Filing Creditor Name and Address ADAPTIVE	Claim Holder Name and Address ADAPTIVE 6434 S DORT HWY GRAND BLANC MI 48439	Docketed Total	\$17,784.23			Modified Total	\$17,257.21
ADAPTIVE 6434 S DORT HWY GRAND BLANC MI 48439	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$17,784.23 \$17,784.23	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$17,257.21 \$17,257.21

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2746 Date Filed: 04/24/06 Docketed Total: \$3,195.55 Filing Creditor Name and Address ADCON ENGINEERING	Claim Holder Name and Address ADCON ENGINEERING 20102 PROGROSS DR CLEVELAND OH 44149	Docketed Total	\$3,195.55			Modified Total	\$3,195.55
20102 PROGROSS DR CLEVELAND OH 44149	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,195.55 \$3,195.55	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,195.55 \$3,195.55
Claim: 4032 Date Filed:05/01/06 Docketed Total: \$4,238.40 Filing Creditor Name and Address ADCON ENGINEERING CO INC	Claim Holder Name and Address ADCON ENGINEERING CO INC HANK TELEP 20102 PROGRESS DR CLEVELAND OH 44136-3216	Docketed Total	\$4,238.40			Modified Total	\$4,238.40
HANK TELEP 20102 PROGRESS DR CLEVELAND OH 44136-3216	Case Number* Secured	<u>Priority</u>	<u>Unsecured</u> \$4,238.40 \$4,238.40	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,238.40 \$4,238.40
Claim: 2566 Date Filed:04/05/06 Docketed Total: \$2,609.50 Filing Creditor Name and Address ADLER FEED EXPRESS	Claim Holder Name and Address ADLER FEED EXPRESS ADLERS FEED EXPRESS 1020 S APPERSON WY KOKOMO IN 46902	Docketed Total	\$2,609.50			Modified Total	\$2,609.50
ADLERS FEED EXPRESS 1020 S APPERSON WY KOKOMO IN 46902	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,609.50 \$2,609.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,609.50 \$2,609.50
Claim: 4256 Date Filed:05/01/06 Docketed Total: \$330.00 Filing Creditor Name and Address	Claim Holder Name and Address ADRIAN RACK CO INC 795 DIVISION ST ADRIAN MI 49221	Docketed Total	\$330.00			Modified Total	\$330.00
ADRIAN RACK CO INC 795 DIVISION ST ADRIAN MI 49221	Case Number* Secured 05-44481	<u>Priority</u>	Unsecured \$330.00	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$330.00
			\$330.00				\$330.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1729 Date Filed:01/31/06 Docketed Total: \$154,411.76 Filing Creditor Name and Address	Claim Holder Name and Address ADRONICS ELROB MFG CORP 9 SAND PARK RD CEDAR GROVE NJ 07003	Docketed Total	\$154,411.76			Modified Total	\$154,411.76
ADRONICS ELROB MFG CORP 9 SAND PARK RD CEDAR GROVE NJ 07003	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$154,411.76 \$154,411.76	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$154,411.76 \$154,411.76
Claim: 9390 Date Filed:07/12/06 Docketed Total: \$26,025.85 Filing Creditor Name and Address ADVANCE PRECISION LTD	Claim Holder Name and Address ADVANCE PRECISION LTD 6610 EDWARDS BLVD MISSISSAUGA ON L5T 2V6 CANADA	Docketed Total	\$26,025.85			Modified Total	\$25,880.02
6610 EDWARDS BLVD MISSISSAUGA ON L5T 2V6 CANADA	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$26,025.85 \$26,025.85	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$25,880.02 \$25,880.02
Claim: 15782 Date Filed:08/01/06 Docketed Total: \$2,430.24 Filing Creditor Name and Address	Claim Holder Name and Address ADVANCED FINISHING TECHNOLOGIES 835 WEST RIVER CTR COMSTOCK PK MI 49321	Docketed Total	\$2,430.24			Modified Total	\$1,473.76
ADVANCED FINISHING TECHNOLOGIES 835 WEST RIVER CTR COMSTOCK PK MI 49321	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$2,430.24	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,473.76
			\$2,430.24				\$1,473.76
Claim: 205 Date Filed:10/31/05 Docketed Total: \$13,399.76 Filing Creditor Name and Address	Claim Holder Name and Address ADVANCED FLOOR COATINGS 1915 CIDER MILL RD SALEM OH 44460	Docketed Total	\$13,399.76			Modified Total	\$9,784.20
ADVANCED FLOOR COATINGS 1915 CIDER MILL RD SALEM OH 44460	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$13,399.76	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,784.20
			\$13,399.76				\$9,784.20

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 15216 Date Filed:07/31/06 Docketed Total: \$4,793.00 Filing Creditor Name and Address	Claim Holder Name and Address ADVANCED MACHINE AND ENGINEERI 2500 LATHAM ST ROCKFORD IL 61103-4095	Docketed Total NG CO	\$4,793.00			Modified Total	\$4,793.00
ADVANCED MACHINE AND ENGINEERING CO 2500 LATHAM ST ROCKFORD IL 61103-4095	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,793.00 \$4,793.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,793.00 \$4,793.00
Claim: 7140 Date Filed:05/30/06 Docketed Total: \$1,714.83 Filing Creditor Name and Address	Claim Holder Name and Address ADVANCED MACHINERY CO 4530 WADWORTH RD DAYTON OH 45414	Docketed Total	\$1,714.83			Modified Total	\$1,714.83
ADVANCED MACHINERY CO 4530 WADWORTH RD DAYTON OH 45414	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,714.83 \$1,714.83	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,714.83 \$1,714.83
Claim: 120 Date Filed:10/25/05 Docketed Total: \$24,644.00 Filing Creditor Name and Address	Claim Holder Name and Address ADVANCED SPLINE & ENGINEERING 22851 HESLIP DR NOVI MI 48375-4146	Docketed Total INC	\$24,644.00			Modified Total	\$23,011.00
ADVANCED SPLINE & ENGINEERING INC 22851 HESLIP DR NOVI MI 48375-4146	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$24,644.00 \$24,644.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$23,011.00 \$23,011.00
Claim: 7877 Date Filed:06/13/06 Docketed Total: \$36,000.00 Filing Creditor Name and Address	Claim Holder Name and Address ADVANSTAR COMMUNICATIONS INC 131 W 1ST ST DULUTH MN 55802-206	Docketed Total	\$36,000.00			Modified Total	\$30,000.00
ADVANSTAR COMMUNICATIONS INC 131 W 1ST ST DULUTH MN 55802-206	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$36,000.00 \$36,000.00	Case Number* 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$30,000.00 \$30,000.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 580 Date Filed:11/15/05 Docketed Total: \$2,452.15 Filing Creditor Name and Address ADVANTECH CORP	Claim Holder Name and Address ADVANTECH CORP 15375 BARRANCA PKWY A106 IRVINE CA 92618	Docketed Total	\$2,452.15			Modified Total	\$2,452.15
15375 BARRANCA PKWY A106 IRVINE CA 92618	Case Number* Secured 05-44529	Priority	<u>Unsecured</u> \$2,452.15 \$2,452.15	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$2,452.15 \$2,452.15
Claim: 123 Date Filed:10/25/05 Docketed Total: \$127,102.34 Filing Creditor Name and Address ADVENT TOOL & MOLD INC	Claim Holder Name and Address LONGACRE MASTER FUND LTD VLADIMIR JELISAVCIC 810 SEVENTH AVE 22ND FL NEW YORK NY 10019	Docketed Total	\$127,102.34			Modified Total	\$120,915.98
999 RIDGEWAY AVE ROCHESTER NY 14615	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$127,102.34 \$127,102.34	<u>Case Number*</u> 05-44640	Secured	Priority —	<u>Unsecured</u> \$120,915.98 \$120,915.98
Claim: 9023 Date Filed:07/05/06 Docketed Total: \$6,797.70 Filing Creditor Name and Address AES INTERCONNECTS ACCOUNTS PAYABLE	Claim Holder Name and Address AES INTERCONNECTS ACCOUNTS PAYABLE 340 TRANSFER DR STE A INDIANAPOLIS IN 46214	Docketed Total	\$6,797.70			Modified Total	\$6,797.70
340 TRANSFER DR STE A INDIANAPOLIS IN 46214	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,797.70 \$6,797.70	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,797.70 \$6,797.70
Claim: 8986 Date Filed:07/05/06 Docketed Total: \$4,006.70 Filing Creditor Name and Address AFC TOOL CO INC	Claim Holder Name and Address AFC TOOL CO INC 4900 WEBSTER ST DAYTON OH 45414	Docketed Total	\$4,006.70			Modified Total	\$4,006.70
4900 WEBSTER ST DAYTON OH 45414	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,006.70 \$4,006.70	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,006.70 \$4,006.70

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4873 Date Filed:05/05/06 Docketed Total: \$738.76 Filing Creditor Name and Address AFM INCORPORATED 11530 SW TIEDEMAN AVE TIGARD OR 97223-4170	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC AS TRANSFEREE TO WHEELS INTERNATIONAL FREIGHT SYSTEMS I 1565 HOTEL CIR S STE 310 SAN DIEGO CA 92108		\$738.76			Modified Total	\$738.76
11GARD OR 5/223-41/0	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$738.76 \$738.76	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$738.76 \$738.76
Claim: 4219 Date Filed:05/01/06 Docketed Total: \$2,775.79 Filing Creditor Name and Address AGILITY INC	Claim Holder Name and Address AGILITY INC 7761 CUNNINGHAM RD BRISTOL VA 24202	Docketed Total	\$2,775.79			Modified Total	\$374.50
7761 CUNNINGHAM RD BRISTOL VA 24202	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u> \$2,775.79 \$2,775.79	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$374.50 \$374.50
Claim: 1102 Date Filed:12/09/05 Docketed Total: \$102,550.00 Filing Creditor Name and Address AHAUS TOOL & ENGINEERING INC	Claim Holder Name and Address AHAUS TOOL & ENGINEERING INC 200 INDUSTRIAL PKWY PO BOX 280 RICHMOND IN 47374-0280	Docketed Total	\$102,550.00			Modified Total	\$102,550.00
200 INDUSTRIAL PKWY PO BOX 280 RICHMOND IN 47374-0280	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$102,550.00 \$102,550.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$102,550.00 \$102,550.00
Claim: 4884 Date Filed:05/05/06 Docketed Total: \$5,750.00 Filing Creditor Name and Address	Claim Holder Name and Address AIR ENERGY PRODUCTS CO 5562 PLEASANT VIEW RD MEMPHIS TN 38134	Docketed Total	\$5,750.00			Modified Total	\$5,750.00
AIR ENERGY PRODUCTS CO 5562 PLEASANT VIEW RD MEMPHIS TN 38134	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,750.00 \$5,750.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5,750.00 \$5,750.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED	CLAIM AS MODIFIED					
Claim: 183 Date Filed:10/28/05 Docketed Total: \$51,129.66 Filing Creditor Name and Address AIR INCORPORATED	Claim Holder Name and Address AIR INCORPORATED 9 FORGE PARK FRANKLIN MA 02038	Docketed Total	\$51,129.66			Modified Total	\$51,129.66
9 FORGE PARK FRANKLIN MA 02038	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$51,129.66 \$51,129.66	Unsecured	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$51,129.66 \$51,129.66
Claim: 5853 Date Filed:05/15/06 Docketed Total: \$252.40 Filing Creditor Name and Address	Claim Holder Name and Address AIR QUALITY ENGINEERING INC 7140 NORTHLAND DR NORTH MINNEAPOLIS MN 55428-1520	Docketed Total	\$252.40			Modified Total	\$209.80
AIR QUALITY ENGINEERING INC 7140 NORTHLAND DR NORTH MINNEAPOLIS MN 55428-1520	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$252.40 \$252.40	<u>Case Number*</u> 05-44567 _	Secured	Priority	<u>Unsecured</u> \$209.80 \$209.80
Claim: 3042 Date Filed:04/28/06 Docketed Total: \$580.00 Filing Creditor Name and Address AIRCLEAN SYSTEMS	Claim Holder Name and Address AIRCLEAN SYSTEMS SUE DOBBYN 3248 LAKE WOODWARD DR RALEIGH NC 27604	Docketed Total	\$580.00			Modified Total	\$580.00
SUE DOBBYN 3248 LAKE WOODWARD DR RALEIGH NC 27604	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$580.00 \$580.00	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$580.00 \$580.00
Claim: 9027 Date Filed:07/05/06 Docketed Total: \$1,818.00 Filing Creditor Name and Address AIRCRAFT & ELECTRONIC SPECIALT AES INTERCONNECTS 340 TRANSFER DR STE A INDIANAPOLIS IN 46214-4969	Claim Holder Name and Address AIRCRAFT & ELECTRONIC SPECIALT AES INTERCONNECTS 340 TRANSFER DR STE A INDIANAPOLIS IN 46214-4969	Docketed Total	\$1,818.00			Modified Total	\$1,818.00
	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,818.00 \$1,818.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,818.00 \$1,818.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 4175 Date Filed: 05/01/06 Docketed Total: \$326.86 Filing Creditor Name and Address AIRGAS W9645 AIRGAS SAFETY	Claim Holder Name and Address AIRGAS W9645 AIRGAS SAFETY PO BOX 7777 PHILADELPHIA PA 19175-3645	Docketed Total	\$326.86			Modified Total	\$326.86
PO BOX 7777 PHILADELPHIA PA 19175-3645	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$326.86 \$326.86	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$326.86 \$326.86
Claim: 9444 Date Filed:07/13/06 Docketed Total: \$27,129.68 Filing Creditor Name and Address	Claim Holder Name and Address AIRTEX PRODUCTS LP 407 W MAIN ST FAIRFIELD IL 62837	Docketed Total	\$27,129.68			Modified Total	\$25,314.30
AIRTEX PRODUCTS LP 407 W MAIN ST FAIRFIELD IL 62837	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$27,129.68	Case Number* 05-44612	Secured	Priority	<u>Unsecured</u> \$25,314.30
			\$27,129.68				\$25,314.30
Claim: 9445 Date Filed:07/13/06 Docketed Total: \$12,639.87 Filing Creditor Name and Address	Claim Holder Name and Address AIRTEX PRODUCTS LP 407 W MAIN FAIRFIELD IL 62837	Docketed Total	\$12,639.87			Modified Total	\$12,639.87
AIRTEX PRODUCTS LP 407 W MAIN FAIRFIELD IL 62837	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,639.87 \$12,639.87	<u>Case Number*</u> 05-44612	Secured	Priority	<u>Unsecured</u> \$12,639.87 \$12,639.87
Claim: 2979 Date Filed: 04/27/06 Docketed Total: \$4,320.00 Filing Creditor Name and Address AKIBIA INC	Claim Holder Name and Address AKIBIA INC 4 TECHNOLOGY DR WESTBOROUGH TECHNOLOGY PK WESTBOROUGH MA 01581	Docketed Total	\$4,320.00			Modified Total	\$4,320.00
4 TECHNOLOGY DR WESTBOROUGH TECHNOLOGY PK WESTBOROUGH MA 01581	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,320.00 \$4,320.00	Case Number*	Secured	Priority	<u>Unsecured</u> \$4,320.00 \$4,320.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5106 Date Filed: 05/08/06 Docketed Total: \$1,873.43 Filing Creditor Name and Address ALABAMA SLING CENTER INC	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$1,873.43			Modified Total	\$1,816.92
PO BOX 5977 VIRGINIA BEACH VA 23471	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,873.43 \$1,873.43	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,816.92 \$1,816.92
Claim: 443 Date Filed:11/08/05 Docketed Total: \$48,986.30 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL II LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$48,986.30			Modified Total	\$48,986.30
ALCATEL VACUUM PRODUCTS INC JOHN HIGGINS VP ADMINISTRATION 67 SHARP ST HINCHAM MA 02043	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$48,986.30	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$48,986.30
			\$48,986.30	-			\$48,986.30
Claim: 6680 Date Filed:05/23/06 Docketed Total: \$22.09 Filing Creditor Name and Address	Claim Holder Name and Address ALICE C BROWN 60 LAKE LORRAINE CIRCLE SHALIMAR FL 32579-1638	Docketed Total	\$22.09			Modified Total	\$22.09
ALICE C BROWN 60 LAKE LORRAINE CIRCLE SHALIMAR FL 32579-1638	Case Number* Secured 05-44481	Priority \$22.09 \$22.09	Unsecured	<u>Case Number*</u> 05-44481 _	Secured	Priority — —	<u>Unsecured</u> \$22.09 \$22.09
Claim: 3152 Date Filed:04/28/06 Docketed Total: \$8,396.80 Filing Creditor Name and Address ALL FOILS INC	Claim Holder Name and Address ALL FOILS INC 4597 VAN EPPS RD BROOKLYN HEIGHTS OH 44131	Docketed Total	\$8,396.80			Modified Total	\$8,318.64
4597 VAN EPPS RD BROOKLYN HEIGHTS OH 44131	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$8,396.80 \$8,396.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$8,318.64 \$8,318.64

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4518 Date Filed: 05/01/06 Docketed Total: \$4,875.00 Filing Creditor Name and Address ALL WORLD MACHINERY SUPPL	Claim Holder Name and Address ALL WORLD MACHINERY SUPPL 1301 WEST DIGGINS HARVARD IL 60033	Docketed Total	\$4,875.00			Modified Total	\$4,875.00
1301 WEST DIGGINS HARVARD IL 60033	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,875.00 \$4,875.00	Case Number* 05-44640	Secured	<u>Priority</u> 	<u>Unsecured</u> \$4,875.00 \$4,875.00
Claim: 994 Date Filed:12/05/05 Docketed Total: \$509.37 Filing Creditor Name and Address ALLIED ELECTRONICS INC CO RECEIVABLES MANAGEMENT SERVICES	Claim Holder Name and Address ALLIED ELECTRONICS INC CO RECEIVABLES MANAGEMENT SERVICES PO BOX 5126 TIMONIUM MD 21094	Docketed Total	\$509.37			Modified Total	\$127.96
PO BOX 5126 TIMONIUM MD 21094	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$509.37 \$509.37	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> 	<u>Unsecured</u> \$127.96 \$127.96
Claim: 7916 Date Filed:06/13/06 Docketed Total: \$14,645.10 Filing Creditor Name and Address	Claim Holder Name and Address ALLIED SUPPLY CO INC 3205 10TH AVE HUNTSVILLE AL 35805-4027	Docketed Total	\$14,645.10			Modified Total	\$9,681.28
ALLIED SUPPLY CO INC 3205 10TH AVE HUNTSVILLE AL 35805-4027	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$14,645.10 \$14,645.10	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,681.28 \$9,681.28
Claim: 531 Date Filed:11/14/05 Docketed Total: \$4,390.25 Filing Creditor Name and Address	Claim Holder Name and Address ALLSTAR PROFESSIONAL SERVICES 5417 NOLAND DR TECUMSEH MI 49286	Docketed Total	\$4,390.25			Modified Total	\$4,390.25
ALLSTAR PROFESSIONAL SERVICES 5417 NOLAND DR TECUMSEH MI 49286	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$4,390.25	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,390.25
		\$4,390.25					\$4,390.25

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1747 Date Filed:02/02/06 Docketed Total: \$330.00 Filing Creditor Name and Address ALLTEQ INDUSTRUES INC ALLTEQ INDUSTRIES INC ATTN TONY R DRAGA	Claim Holder Name and Address ALLTEQ INDUSTRUES INC ALLTEQ INDUSTRIES INC ATTN TONY R DRAGA 335 LINDBERGH AVE LIVERMORE CA 94551	Docketed Total	\$330.00			Modified Total	\$330.00
335 LINDBERGH AVE LIVERMORE CA 94551	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$330.00 \$330.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$330.00 \$330.00
Claim: 4687 Date Filed:05/04/06 Docketed Total: \$27,697.52 Filing Creditor Name and Address	Claim Holder Name and Address ALOI MATERIALS HANDLING INC 660 W METRO PK ROCHESTER NY 14623	Docketed Total	\$27,697.52			Modified Total	\$23,935.52
ALOI MATERIALS HANDLING INC 660 W METRO PK ROCHESTER NY 14623	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$27,697.52 \$27,697.52	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$23,935.52 \$23,935.52
Claim: 436 Date Filed:11/08/05 Docketed Total: \$10,000.00 Filing Creditor Name and Address ALPHA STAR CORPORATION 5199 E PACIFIC COAST HWY STE	Claim Holder Name and Address ALPHA STAR CORPORATION 5199 E PACIFIC COAST HWY STE 410 LONG BEACH CA 90804	Docketed Total	\$10,000.00			Modified Total	\$10,000.00
410 LONG BEACH CA 90804	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$10,000.00 \$10,000.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$10,000.00 \$10,000.00
Claim: 2308 Date Filed: 03/16/06 Docketed Total: \$108,240.49 Filing Creditor Name and Address ALPHA TECHNOLOGY CORPORATION 251 MASON RD	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$108,240.49			Modified Total	\$108,240.49
HOWELL MI 48843	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$108,240.49 \$108,240.49	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$108,240.49 \$108,240.49

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIFIED				
Claim: 16192 Date Filed: 08/01/06 Docketed Total: \$409,245.00 Filing Creditor Name and Address ALPINE ELECTRONICS OF AMERICA MR KAZUNOBU WATANABE	Claim Holder Name and Address ALPINE ELECTRONICS OF AMERICA MR KAZUNOBU WATANABE 240 BOROLINE RD ALLENDALE NJ 07401	Docketed Total	\$409,245.00			Modified Total	\$409,245.00	
240 BOROLINE RD ALLENDALE NJ 07401	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$409,245.00 \$409,245.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$409,245.00 \$409,245.00	
Claim: 3624 Date Filed:05/01/06 Docketed Total: \$4,660.00 Filing Creditor Name and Address ALTAIR ENGINEERING TEJAS KARMARKAR	Claim Holder Name and Address ALTAIR ENGINEERING TEJAS KARMARKAR 1820 E BIG BEAVER TROY MI 48083-2031	Docketed Total	\$4,660.00			Modified Total	\$4,660.00	
1820 E BIG BEAVER TROY MI 48083-2031	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority \$4,660.00 \$4,660.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,660.00 \$4,660.00	
Claim: 6002 Date Filed:05/16/06 Docketed Total: \$400.00 Filing Creditor Name and Address ALUMINA MICRO LLC	Claim Holder Name and Address ALUMINA MICRO LLC DBA MICROSTAQ PO BOX 28538 BELLINGHAM WA 98228-0538	Docketed Total	\$400.00			Modified Total	\$400.00	
DBA MICROSTAQ PO BOX 28538 BELLINGHAM WA 98228-0538	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$400.00 \$400.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$400.00 \$400.00	
Claim: 7270 Date Filed:06/01/06 Docketed Total: \$5,198.00 Filing Creditor Name and Address	Claim Holder Name and Address AMERICAN CONVEYOR GROUP INC 7103 JUNIPER RD FAIRVIEW TN 37062	Docketed Total	\$5,198.00			Modified Total	\$5,198.00	
AMERICAN CONVEYOR GROUP INC 7103 JUNIPER RD FAIRVIEW TN 37062	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,198.00 \$5,198.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,198.00 \$5,198.00	

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	FIED		
Claim: 5612 Date Filed:05/11/06 Docketed Total: \$4,080.49 Filing Creditor Name and Address AMERICAN FINANCE GROUP ATTN E HENKEL DBA GUARANTY CAPITAL CORP	Claim Holder Name and Address AMERICAN FINANCE GROUP ATTN E HENKEL DBA GUARANTY CAPITAL CORP 8333 DOUGLAS AVE STE 530 DALLAS TX 75225	Docketed Total	\$4,080.49			Modified Total	\$4,080.47
8333 DOUGLAS AVE STE 530 DALLAS TX 75225	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,080.49 \$4,080.49	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,080.47 \$4,080.47
Claim: 4228 Date Filed:05/01/06 Docketed Total: \$2,990.01 Filing Creditor Name and Address AMERICAN INDUSTRIAL CORP	Claim Holder Name and Address AMERICAN INDUSTRIAL CORP 1400 AMERICAN WAY GREENWOOD IN 46143	Docketed Total	\$2,990.01			Modified Total	\$2,990.01
1400 AMERICAN WAY GREENWOOD IN 46143	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,990.01 \$2,990.01	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$2,990.01 \$2,990.01
Claim: 8987 Date Filed:07/05/06 Docketed Total: \$4,607.22 Filing Creditor Name and Address AMERICAN JEBCO JEBCO SCREW & SPECIALTY 11330 MELROSE AVE	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS L ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total P	\$4,607.22			Modified Total	\$3,747.78
FRANKLIN PK IL 60131	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,607.22 \$4,607.22	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$3,747.78 \$3,747.78
Claim: 1352 Date Filed:12/28/05 Docketed Total: \$123,066.00 Filing Creditor Name and Address AMERICAN KEEPER CORPORATION	Claim Holder Name and Address AMERICAN KEEPER CORPORATION 3300 SOUTH COMMERCE DR NEW CASTLE IN 47362	Docketed Total	\$123,066.00			Modified Total	\$123,066.00
3300 SOUTH COMMERCE DR NEW CASTLE IN 47362	Case Number* Secured 05-44481	<u>Prioritv</u>	<u>Unsecured</u> \$123,066.00 \$123,066.00	<u>Case Number*</u> 05-44640 .	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$123,066.00 \$123,066.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1059 Date Filed:12/07/05 Docketed Total: \$4,784.82 Filing Creditor Name and Address AMERICAN LED GIBLE INC	Claim Holder Name and Address AMERICAN LED GIBLE INC 1776 LONE EAGLE ST COLUMBUS OH 43228	Docketed Total	\$4,784.82			Modified Total	\$4,784.82
1776 LONE EAGLE ST COLUMBUS OH 43228	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,784.82 \$4,784.82	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,784.82 \$4,784.82
Claim: 1163 Date Filed:12/14/05 Docketed Total: \$87,097.70 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$87,097.70			Modified Total	\$79,425.14
AMERICAN PRODUCTS COMPANY ATTN ROSEMARY RAMANAUSKAS 610 RAHWAY AVE UNION NJ 07083-1943	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$87,097.70	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$79,425.14
SNION NO 07003 1943			\$87,097.70	-			\$79,425.14
Claim: 3701 Date Filed:05/01/06 Docketed Total: \$9,000.00 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL II LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$9,000.00			Modified Total	\$9,000.00
AMERICAN SHIZUKI CORP ASC CAPACITORS 301 W O ST OGALLALA NE 36153	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$9,000.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,000.00
OGALLALA NE SOLSS			\$9,000.00	-			\$9,000.00
Claim: 9969 Date Filed:07/20/06 Docketed Total: \$62,099.50 Filing Creditor Name and Address	Claim Holder Name and Address AMERICAN STAINLESS CORPORATION 1374 CLINTON ST BUFFALO NY 14206	Docketed Total	\$62,099.50			Modified Total	\$41,593.10
AMERICAN STAINLESS CORPORATION 1374 CLINTON ST BUFFALO NY 14206	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$62,099.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$41,593.10
			\$62,099.50				\$41,593.10

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3358 Date Filed: 04/28/06 Docketed Total: \$11,214.73 Filing Creditor Name and Address AMERICAN TECHNICAL CERAMICS 1 NORDEN LN	Claim Holder Name and Address AMERICAN TECHNICAL CERAMICS 1 NORDEN LN HUNTINGTON STATION NY 11746-2102	Docketed Total	\$11,214.73			Modified Total	\$11,214.73
HUNTINGTON STATION NY 11746-2102	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$11,214.73 \$11,214.73	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$11,214.73 \$11,214.73
Claim: 11634 Date Filed:07/27/06 Docketed Total: \$4,253.45 Filing Creditor Name and Address AMERICAN TECHNOLOGY INC ATTN JOHN RICHERS	Claim Holder Name and Address AMERICAN TECHNOLOGY INC ATTN JOHN RICHERS 41 EAGLE RD DANBURY CT 06810	Docketed Total	\$4,253.45			Modified Total	\$2,468.25
41 EAGLE RD DANBURY CT 06810	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,253.45 \$4,253.45	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$2,468.25 \$2,468.25
Claim: 2416 Date Filed:03/27/06 Docketed Total: \$9,658.83 Filing Creditor Name and Address AMERICLERK INC DBA CONTRACT	Claim Holder Name and Address AMERICLERK INC DBA CONTRACT CO 1025 N CAMPBELL RD ROYAL OAK MI 48067-1519	Docketed Total UNSEL	\$9,658.83			Modified Total	\$9,658.83
COUNSEL 1025 N CAMPBELL RD ROYAL OAK MI 48067-1519	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$9,658.83 \$9,658.83	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,658.83 \$9,658.83
Claim: 3154 Date Filed:04/28/06 Docketed Total: \$9,200.00 Filing Creditor Name and Address	Claim Holder Name and Address AMERITHERM INC 39 MAIN ST SCOTTSVILLE NY 14546-135	Docketed Total	\$9,200.00			Modified Total	\$9,200.00
AMERITHERM INC 39 MAIN ST SCOTTSVILLE NY 14546-135	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$9,200.00 \$9,200.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$9,200.00 \$9,200.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 946 Date Filed:12/01/05 Docketed Total: \$3,550.00 Filing Creditor Name and Address AMERITRONICS SYSTEMS INC 22215 HURON RIVER DR	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total P	\$3,550.00			Modified Total	\$1,775.00
ROCKWOOD MI 48173	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,550.00 \$3,550.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,775.00 \$1,775.00
Claim: 11914 Date Filed: 07/28/06 Docketed Total: \$7,026.81 Filing Creditor Name and Address AMETEK INC J GREGG MILLER ESQ	Claim Holder Name and Address AMETEK INC J GREGG MILLER ESQ 3000 TWO LOGAN SQ 18TH & ARCH STREE PHILADELPHIA PA 19103	Docketed Total	\$7,026.81			Modified Total	\$7,026.81
3000 TWO LOGAN SQ 18TH & ARCH STREE PHILADELPHIA PA 19103	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,026.81 \$7,026.81	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$7,026.81 \$7,026.81
Claim: 5252 Date Filed:05/08/06 Docketed Total: \$1,886.40 Filing Creditor Name and Address AMG INDUSTRIES INC	Claim Holder Name and Address AMG INDUSTRIES INC 200 COMMERCE DR MT VERNON OH 43050	Docketed Total	\$1,886.40			Modified Total	\$1,440.00
200 COMMERCE DR MT VERNON OH 43050	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$1,886.40 \$1,886.40	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,440.00 \$1,440.00
Claim: 515 Date Filed:11/14/05 Docketed Total: \$960.00 Filing Creditor Name and Address AMPE INC	Claim Holder Name and Address AMPE INC ANGEL RUBIO VALDEZ 2120 E PAISANO DR STE 294 EL PASO TX 79905	Docketed Total	\$960.00			Modified Total	\$960.00
ANGEL RUBIO VALDEZ 2120 E PAISANO DR STE 294 EL PASO TX 79905	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$960.00 \$960.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$960.00 \$960.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2772 Date Filed: 04/26/06 Docketed Total: \$2,168.58 Filing Creditor Name and Address AMR INDUSTRIES INC	Claim Holder Name and Address AMR INDUSTRIES INC 12734 BRANFORD ST 20 PACOIMA CA 91331	Docketed Total	\$2,168.58			Modified Total	\$2,168.58
AMR INDUSTRIES INC 12734 BRANFORD ST 20 PACOIMA CA 91331	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,168.58 \$2,168.58	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$2,168.58 \$2,168.58
			\$2,100.30				Ψ2,100.50
Claim: 8582 Date Filed:06/26/06 Docketed Total: \$13,343.16 Filing Creditor Name and Address AMROC INVESTMENT LLC AS ASSIGNEE OF COASTAL TRAINING	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$13,343.16			Modified Total	\$12,078.01
TECHNOLOGIES ATTN DAVID S LEINWAND AMROC INVESTMENT LLC AS ASSIGNEE OF 535 MAIDSON AVE 15TH FL NEW YORK NY 10022	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$13,343.16	Case Number* 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$12,078.01
NEW TORK NT 10022			\$13,343.16	_			\$12,078.01
Claim: 7993 Date Filed:06/14/06 Docketed Total: \$70,254.09 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$70,254.09			Modified Total	\$69,367.09
ASSIGNEE OF AIR ACADEMY PRESS & ASSOCIATES ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$70,254.09	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$69,367.09
NEW YORK NY 10022			\$70,254.09	_			\$69,367.09
Claim: 11578 Date Filed:07/27/06 Docketed Total: \$22,924.00 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$22,924.00			Modified Total	\$20,967.01
ASSIGNEE OF COOLANT CONTROL INC AS ASSIGNEE OF COOLANT CONTROL INC ATTN DAVID S LEINWAND 535 MADISON AVE 15TH FL	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$22,924.00	Case Number* 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$20,967.01
NEW YORK NY 10022			\$22,924.00	_			\$20,967.01

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 8721 Date Filed:06/28/06 Docketed Total: \$6,079.84 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS ASSIGNEE OF FIVE STAR	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$6,079.84			Modified Total	\$5,506.22
EQUIPMENT INC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$6,079.84	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5,506.22
			\$6,079.84				\$5,506.22
Claim: 7546 Date Filed:06/06/06 Docketed Total: \$12,195.11 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$12,195.11			Modified Total	\$11,849.21
ASSIGNEE OF RATH INCORPORATED ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$12,195.11	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$11,849.21
			\$12,195.11	-			\$11,849.21
Claim: 8583 Date Filed:06/26/06 Docketed Total: \$175,204.95 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$175,204.95			Modified Total	\$160,060.95
ASSIGNEE OF REUM COPORATION ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$175,204.95	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$160,060.95
11. 10.11. 11. 10022			\$175,204.95	-			\$160,060.95
Claim: 8723 Date Filed:06/28/06 Docketed Total: \$48,318.47 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS ASSIGNEE OF SPRIMAG INC	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$48,318.47			Modified Total	\$47,800.00
ASTIGNEE OF SPRINGS INC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$48,318.47	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$47,800.00
NEW TORK NI 10022			\$48,318.47	-			\$47,800.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8576 Date Filed:06/26/06 Docketed Total: \$554,635.03 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS ASSIGNEE OF STEERE ENTERPRISES	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$554,635.03			Modified Total	\$546,970.56
INC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$554,635.03	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$546,970.56
1.2. 10.11 12 20022			\$554,635.03	-		_	\$546,970.56
Claim: 9301 Date Filed:07/11/06 Docketed Total: \$2,451.78 Filing Creditor Name and Address AMSTEK METAL LLC ATTN JOHN B STEVENS CEO	Claim Holder Name and Address AMSTEK METAL LLC ATTN JOHN B STEVENS CEO PO BOX 3848 JOLIET IL 60434	Docketed Total	\$2,451.78			Modified Total	\$1,328.35
PO BOX 3848 JOLIET IL 60434	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$2,451.78 \$2,451.78	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,328.35 \$1,328.35
Claim: 2904 Date Filed: 04/27/06 Docketed Total: \$1,944,373.96 Filing Creditor Name and Address ANALOG DEVICES INC ATTN WILLIAM CASEY CORPORATE CREDIT	Claim Holder Name and Address ANALOG DEVICES INC ATTN WILLIAM CASEY CORPORATE CREDIT 3 TECHNOLOGY WY NORWOOD MA 02062-9106	Docketed Total	\$1,944,373.96			Modified Total	\$1,944,373.96
3 TECHNOLOGY WY NORWOOD MA 02062-9106	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,944,373.96	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,944,373.96
			\$1,944,373.96				\$1,944,373.96
Claim: 802 Date Filed:11/22/05 Docketed Total: \$1,090.00 Filing Creditor Name and Address ANAREN MICROWAVE INC	Claim Holder Name and Address ANAREN MICROWAVE INC 6635 KIRKVILLE RD EAST SYRACUSE NY 13057	Docketed Total	\$1,090.00			Modified Total	\$1,090.00
ANAREN MICROWAVE INC 6635 KIRKVILLE RD EAST SYRACUSE NY 13057	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,090.00 \$1,090.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,090.00 \$1,090.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9898 Date Filed:07/19/06 Docketed Total: \$1,239.50 Filing Creditor Name and Address ANCHOR RUBBER CO	Claim Holder Name and Address ANCHOR RUBBER CO 235 S PIONEER BLVD SPRINGBORO OH 45066-118	Docketed Total	\$1,239.50			Modified Total	\$1,183.50
235 S PIONEER BLVD SPRINGBORO OH 45066-118	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,239.50 \$1,239.50	Case Number* 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,183.50 \$1,183.50
Claim: 1148 Date Filed:12/13/05 Docketed Total: \$915.00 Filing Creditor Name and Address	Claim Holder Name and Address ANDERSON BOLDS 24050 COMMERCE PK CLEVELAND OH 44122-5838	Docketed Total	\$915.00			Modified Total	\$915.00
ANDERSON BOLDS 24050 COMMERCE PK CLEVELAND OH 44122-5838	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$915.00 \$915.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> — — — ·	<u>Unsecured</u> \$915.00 \$915.00
Claim: 4200 Date Filed:05/01/06 Docketed Total: \$500.00 Filing Creditor Name and Address ANGEVINE ACCOUSTICAL	Claim Holder Name and Address ANGEVINE ACCOUSTICAL CONSULTAN INC 1021 MAPLE ST ELMA NY 14059-9530	Docketed Total TS	\$500.00			Modified Total	\$500.00
CONSULTANTS INC 1021 MAPLE ST ELMA NY 14059-9530	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$500.00 \$500.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$500.00 \$500.00
Claim: 8400 Date Filed:06/23/06 Docketed Total: \$1,865.00 Filing Creditor Name and Address ANGSTROM TECHNOLOGY LMTD	Claim Holder Name and Address ANGSTROM TECHNOLOGY LMTD JONI MCDONNELL 26 NORTH MAIN ST ROCKFORD MI 49341	Docketed Total	\$1,865.00			Modified Total	\$650.00
JONI MCDONNELL 26 NORTH MAIN ST ROCKFORD MI 49341	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,865.00 \$1,865.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$650.00 \$650.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6612 Date Filed:05/22/06 Docketed Total: \$2,102.00 Filing Creditor Name and Address ANIXTER INC ATTN CREDIT DEPARTMENT	Claim Holder Name and Address ANIXTER INC ATTN CREDIT DEPARTMENT 2301 PATRIOT BLVD 2S GLENVIEW IL 60026	Docketed Total	\$2,102.00			Modified Total	\$2,102.00
2301 PATRIOT BLVD 2S GLENVIEW IL 60026	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,102.00 \$2,102.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,102.00 \$2,102.00
Claim: 2936 Date Filed:04/27/06 Docketed Total: \$8,244.65 Filing Creditor Name and Address ANOMIL ENTERPRISES INC	Claim Holder Name and Address ANOMIL ENTERPRISES INC 401 ROWLAND SANTA ANA CA 92707	Docketed Total	\$8,244.65			Modified Total	\$3,956.86
401 ROWLAND SANTA ANA CA 92707	Case Number* Secured 05-44624	Priority	<u>Unsecured</u> \$8,244.65 \$8,244.65	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$3,956.86 \$3,956.86
Claim: 31 Date Filed:10/17/05 Docketed Total: \$1,770.61 Filing Creditor Name and Address	Claim Holder Name and Address APPLIED TECHNICAL SERVICES CORE 5911 TRANSIT RD DEPEW NY 14043	Docketed Total	\$1,770.61			Modified Total	\$1,770.61
APPLIED TECHNICAL SERVICES CORP 5911 TRANSIT RD DEPEW NY 14043	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,770.61	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,770.61
			\$1,770.61				\$1,770.61
Claim: 16449 Date Filed:12/12/06 Docketed Total: \$175,084.92 Filing Creditor Name and Address ARGO PARTNERS AS ASSIGNEE OF HERITAGE CRYSTAL CLEAN ATTN SCOTT KROCHEK	Claim Holder Name and Address ARGO PARTNERS AS ASSIGNEE OF HERITAGE CRYSTAL CLEAN ATTN SCOTT KROCHEK 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$175,084.92			Modified Total	\$171,361.98
12 W 37TH ST 9TH FL NEW YORK NY 10018	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$175,084.92 \$175,084.92	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$171,361.98 \$171,361.98

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 8191 Date Filed: 06/19/06 Docketed Total: \$26,978.34 Filing Creditor Name and Address ARNOPALLET CORPORATION 1101 12TH ST STE D	Claim Holder Name and Address ARNOPALLET CORPORATION 1101 12TH ST STE D PO BOX 219 BEDFORD IN 47421-0219	Docketed Total	\$26,978.34			Modified Total	\$26,978.34
PO BOX 219 BEDFORD IN 47421-0219	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$26,978.34 \$26,978.34	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$26,978.34 \$26,978.34
Claim: 423 Date Filed:11/07/05 Docketed Total: \$47,642.69 Filing Creditor Name and Address ARROW ELECTRONICS INC DOUGLASS P CHRISTENSEN	Claim Holder Name and Address ARROW ELECTRONICS INC DOUGLASS P CHRISTENSEN 7459 S LIMA ST ENGLEWOOD CO 80112	Docketed Total	\$47,642.69			Modified Total	\$44,346.69
7459 S LIMA ST ENGLEWOOD CO 80112	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$47,642.69 \$47,642.69	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$44,346.69 \$44,346.69
Claim: 9178 Date Filed:07/10/06 Docketed Total: \$50,351.63 Filing Creditor Name and Address ASE ELECTRONICS M SDN BHD C O ASE US INC	Claim Holder Name and Address ASE ELECTRONICS M SDN BHD C O ASE US INC 3590 PETERSON WAY SANTA CLARA CA 95054	Docketed Total	\$50,351.63			Modified Total	\$42,351.63
3590 PETERSON WAY SANTA CLARA CA 95054	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$50,351.63 \$50,351.63	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$42,351.63 \$42,351.63
Claim: 6873 Date Filed: 05/25/06 Docketed Total: \$9,475.14 Filing Creditor Name and Address ASE INDUSTRIES INC	Claim Holder Name and Address ASE INDUSTRIES INC 23850 PINEWOOD WARREN MI 48091-4753	Docketed Total	\$9,475.14			Modified Total	\$9,475.14
23850 PINEWOOD WARREN MI 48091-4753	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$9,475.14 \$9,475.14	Case Number* 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$9,475.14 \$9,475.14

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 9177 Date Filed:07/10/06 Docketed Total: \$177,717.99 Filing Creditor Name and Address ASE KOREA INC C O ASE US INC	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$177,717.99			Modified Total	\$176,674.70
3590 PETERSON WAY SANTA CLARA CA 95054	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$177,717.99 \$177,717.99	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$176,674.70 \$176,674.70
Claim: 2389 Date Filed: 03/24/06 Docketed Total: \$2,563.00 Filing Creditor Name and Address ASI ENVIRONMENTAL TECHNOL C O DAVE WARNER	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$2,563.00			Modified Total	\$2,163.00
410 E DOWLAND ST LUDINGTON MI 49431	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$2,563.00 \$2,563.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$2,163.00 \$2,163.00
Claim: 2165 Date Filed:03/01/06 Docketed Total: \$25,675.80 Filing Creditor Name and Address ASM CAPITAL AS ASSIGNEE FOR MRC POLYMERS INC ASM CAPITAL	Claim Holder Name and Address ASM CAPITAL AS ASSIGNEE FOR MRC POLYMERS INC ASM CAPITAL 7600 JERICHO TPKE STE 302 WOODBURY NY 11797	Docketed Total	\$25,675.80			Modified Total	\$22,085.44
7600 JERICHO TPKE STE 302 WOODBURY NY 11797	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$25,675.80 \$25,675.80	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$22,085.44 \$22,085.44
Claim: 2164 Date Filed: 03/01/06 Docketed Total: \$369,751.60 Filing Creditor Name and Address ASM CAPITAL AS ASSIGNEE FOR POLTRON CORPORATION	Claim Holder Name and Address ASM CAPITAL AS ASSIGNEE FOR POL CORPORATION ASM CAPITAL 7600 JERICHO TPKE STE 302 WOODBURY NY 11797	Docketed Total TRON	\$369,751.60			Modified Total	\$349,717.60
ASM CAPITAL 7600 JERICHO TPKE STE 302 WOODBURY NY 11797	Case Number* Secured 05-44640	Priority —	<u>Unsecured</u> \$369,751.60 \$369,751.60	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$349,717.60 \$349,717.60

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 15809 Date Filed:08/03/06 Docketed Total: \$25,216.00 Filing Creditor Name and Address ASM CAPITAL AS ASSIGNEE FOR STAPLA ULTRASONICS CORPORATION ASM CAPITAL	Claim Holder Name and Address ASM CAPITAL AS ASSIGNEE FOR STA ULTRASONICS CORPORATION ASM CAPITAL 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total APLA	\$25,216.00			Modified Total	\$24,450.00
7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$25,216.00 \$25,216.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$24,450.00 \$24,450.00
Claim: 2090 Date Filed: 02/21/06 Docketed Total: \$467,697.04 Filing Creditor Name and Address ASM CAPITAL AS ASSIGNEE FOR WESTBROOK MFG INC	Claim Holder Name and Address ASM CAPITAL AS ASSIGNEE FOR WESTBROOK MFG INC 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$467,697.04			Modified Total	\$465,817.21
7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$467,697.04 \$467,697.04	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$465,817.21 \$465,817.21
Claim: 2318 Date Filed: 03/16/06 Docketed Total: \$135,690.16 Filing Creditor Name and Address ASM CAPITAL AS ASSIGNEE FOR WORLD PRODUCTS INC ASM CAPITAL	Claim Holder Name and Address ASM CAPITAL AS ASSIGNEE FOR WOI PRODUCTS INC ASM CAPITAL 7600 JERICHO TPKE STE 302 WOODBURY NY 11797	Docketed Total RLD	\$135,690.16			Modified Total	\$133,587.74
7600 JERICHO TPKE STE 302 WOODBURY NY 11797	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$135,690.16	<u>Case Number*</u> 05-44567 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$117,772.30 \$15,815.44
			\$135,690.16				\$133,587.74
Claim: 6398 Date Filed:05/22/06 Docketed Total: \$888.00 Filing Creditor Name and Address	Claim Holder Name and Address ASPECT SYSTEMS INC 375 E ELLIOT RD STE 6 CHANDLER AZ 85225	Docketed Total	\$888.00			Modified Total	\$888.00
ASPECT SYSTEMS INC 375 E ELLIOT RD STE 6 CHANDLER AZ 85225	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$888.00 \$888.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$888.00 \$888.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 10352 Date Filed: 07/24/06 Docketed Total: \$160,001.00 Filing Creditor Name and Address ASSET INTERTECH INC	Claim Holder Name and Address ASSET INTERTECH INC 2201 N CENTRAL EXPY STE 105 RICHARDSON TX 75080	Docketed Total	\$160,001.00			Modified Total	\$120,000.00
2201 N CENTRAL EXPY STE 105 RICHARDSON TX 75080	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$160,001.00 \$160,001.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$120,000.00 \$120,000.00
Claim: 10353 Date Filed:07/24/06 Docketed Total: \$4,593.00 Filing Creditor Name and Address	Claim Holder Name and Address ASSET INTERTECH INC 2201 N CENTRAL EXPY STE 105 RICHARDSON TX 75080	Docketed Total	\$4,593.00			Modified Total	\$4,592.00
ASSET INTERTECH INC 2201 N CENTRAL EXPY STE 105 RICHARDSON TX 75080	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$4,593.00 \$4,593.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,592.00 \$4,592.00
Claim: 488 Date Filed:11/10/05 Docketed Total: \$554.00 Filing Creditor Name and Address	Claim Holder Name and Address ASSOCIATED BAG CO 400 W BODEN ST MILWAUKEE WI 53207	Docketed Total	\$554.00			Modified Total	\$543.50
ASSOCIATED BAG CO 400 W BODEN ST MILWAUKEE WI 53207	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$554.00 \$554.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$543.50 \$543.50
Claim: 4853 Date Filed:05/08/06 Docketed Total: \$4,468.63 Filing Creditor Name and Address	Claim Holder Name and Address ASSOCIATED PACKAGING INC 435 CALVERT DR GALLATIN TN 37066	Docketed Total	\$4,468.63			Modified Total	\$4,120.26
ASSOCIATED PACKAGING INC 435 CALVERT DR GALLATIN TN 37066	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,468.63 \$4,468.63	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,120.26 \$4,120.26

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In re: Delphi Corporation, et al.

CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim Holder Name and Address ASTRONAUTICS KEARFOTT GUIDANCE NAVIGATION CORPORATION STEPHEN GIVANT KEARFOTT GUIDANCE & NAVIGATION CORP HEADQUARTERS 1150 MCBRIDE AVE LITTLE FALLS NJ 07424	Docketed Total &	\$4,210.00			Modified Total	\$4,210.00
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,210.00 \$4,210.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,210.00 \$4,210.00
Claim Holder Name and Address ATCO INDUSTRIES INC 7200 15 MILE RD STERLING HEIGHTS MI 48312-4524	Docketed Total	\$1,845.28			Modified Total	\$1,845.28
<u>Case Number*</u> <u>Secured</u> 05-44580	Priority	<u>Unsecured</u> \$1,845.28 \$1,845.28	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,845.28 \$1,845.28
Claim Holder Name and Address ATEQ CORP 42000 KOPPERNICK RD CANTON MI 48187-2417	Docketed Total	\$3,998.00			Modified Total	\$3,998.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,998.00 \$3,998.00	Case Number* 05-44640 _	Secured		<u>Unsecured</u> \$3,998.00 \$3,998.00
Claim Holder Name and Address ATLAS ELECTRIC DEVICES CO ATLAS WEATHERING SERVICES GROU 17301 OKEECHOBEE RD MIAMI FL 33018	Docketed Total	\$2,016.63			Modified Total	\$1,927.90
Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$2,016.63 \$2,016.63	<u>Case Number*</u> 05-44640 _	Secured	Priority	Unsecured \$1,927.90 \$1,927.90
	Claim Holder Name and Address ASTRONAUTICS KEARFOTT GUIDANCE NAVIGATION CORPORATION STEPHEN GIVANT KEARFOTT GUIDANCE & NAVIGATION CORP HEADQUARTERS 1150 MCBRIDE AVE LITTLE FALLS NJ 07424 Case Number* 05-44481 Claim Holder Name and Address ATCO INDUSTRIES INC 7200 15 MILE RD STERLING HEIGHTS MI 48312-4524 Case Number* 05-44580 Claim Holder Name and Address ATEQ CORP 42000 KOPPERNICK RD CANTON MI 48187-2417 Case Number* 05-44481 Claim Holder Name and Address ATEQ CORP 42000 KOPPERNICK RD CANTON MI 48187-2417 Case Number* 05-44481 Claim Holder Name and Address ATLAS ELECTRIC DEVICES CO ATLAS WEATHERING SERVICES GROU 17301 OKEECHOBEE RD MIAMI FL 33018 Case Number* Secured	Claim Holder Name and Address Docketed Total ASTRONAUTICS KEARFOTT GUIDANCE & NAVIGATION CORPORATION STEPHEN GIVANT KEARFOTT GUIDANCE & NAVIGATION CORP HEADQUARTERS 1150 MCBRIDE AVE LITTLE FALLS NJ 07424 Case Number* Secured Priority Claim Holder Name and Address ATCO INDUSTRIES INC 7200 15 MILE RD STERLING HEIGHTS MI 48312-4524 Case Number* Secured Priority Claim Holder Name and Address ATEQ CORP 42000 KOPPERNICK RD CANTON MI 48187-2417 Case Number* Secured Priority Claim Holder Name and Address ATEQ CORP 42010 KOPPERNICK RD CANTON MI 48187-2417 Case Number* Secured Priority Claim Holder Name and Address ATLAS ELECTRIC DEVICES CO ATLAS WEATHERING SERVICES GROU 17301 OKEECHOBEE RD MIAMI FL 33018 Case Number* Secured Priority	Claim Holder Name and Address ASTRONAUTICS KEARFOTT GUIDANCE & NAVIGATION CORPORATION STEPHEN GIVANT KEARFOTT GUIDANCE & NAVIGATION CORP HEADQUARTERS 1150 MCBRIDE AVE LITTLE FALLS NJ 07424 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44580 Priority Unsecured 05-44580 S1,845.28 Claim Holder Name and Address Docketed Total \$1,845.28 Claim Holder Name and Address Docketed Total \$1,845.28 Claim Holder Name and Address Docketed Total \$1,845.28 Claim Holder Name and Address Docketed Total \$3,998.00 S1,845.28 Claim Holder Name and Address Docketed Total \$3,998.00 Claim Holder Name and Address Docketed Total \$2,016.63 Claim Holder Name and Address Docketed Total \$2,016.63	Claim Holder Name and Address Docketed Total \$4,210.00	Claim Holder Name and Address Docketed Total ASTRONAUTICS KEARFOTT GUIDANCE & NAVIGATION CORPORATION STEPHEN GIVANT KEARFOTT GUIDANCE & NAVIGATION CORP HEADQUARTERS 1150 MCBRIDE AVE LITTLE FALLS NJ 07424 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address ATLAS ELECTRIC CORP Secured Priority Unsecured 54,210.00 (54,210.00) Claim Holder Name and Address ATLAS ELECTRIC CORP Secured Priority Unsecured 51,845.28 (51,845.28) Claim Holder Name and Address ATLAS ELECTRIC CORP Secured Priority Unsecured 51,845.28 (51,845.28) Claim Holder Name and Address ATLAS ELECTRIC CORP Secured Priority Unsecured 53,998.00 (55-44640) Claim Holder Name and Address ATLAS ELECTRIC DEVICES CO ATLAS WEATHER NO SERVICES GROU 17301 OKERCHOBER RD MYAMIF FL 33018 Case Number* Secured Priority Unsecured 53,998.00 (55-44640) Claim Holder Name and Address ATLAS ELECTRIC DEVICES CO ATLAS WEATHER NO SERVICES GROU 17301 OKERCHOBER RD MYAMIF FL 33018 Case Number* Secured Priority Unsecured 52,016.63 (55-44640)	Claim Holder Name and Address ASTRONAUTICS KEARFORT GUIDANCE & NAVIGATION CORPORATION STEPHEN GUIVANT KEARFORT GUIDANCE & NAVIGATION CORPORATION STEPHEN GUIVANT KEARFORT GUIDANCE & NAVIGATION CORP HEADQUARTERS 1150 MCBRIDE AVE LITTLE FALLS NJ 07424 Case Number* Secured Priority Unsecured 54,210.00 S4,210.00 Claim Holder Name and Address ATCO INDUSTRIES INC 7200 15 MILE RD STERLING HEIGHTS MI 48312-4524 Case Number* Secured Priority Unsecured 51,845.28 S1,845.28 S1,845.28 Claim Holder Name and Address ATEQ CORP 42000 KOPPERNICK RD ANTON ATTEQ CORP 42000 KOPPERNICK RD ANTON ATTEQ CORP 42000 KOPPERNICK RD ANTON ATTEQ CORP 42000 KOPPERNICK RD STANDARD

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 16417 Date Filed:11/13/06 Docketed Total: \$4,835.77 Filing Creditor Name and Address ATMOS ENERGY REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11	Claim Holder Name and Address ATMOS ENERGY REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$4,835.77			Modified Total	\$4,643.22
PO BOX 9095 BRECKENRIDGE CO 80424	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$4,835.77 \$4,835.77	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$4,643.22 \$4,643.22
Claim: 4495 Date Filed:05/02/06 Docketed Total: \$35,278.00 Filing Creditor Name and Address ATOTECH USA INC	Claim Holder Name and Address ATOTECH USA INC PO BOX 932461 ATLANTA GA 31193-2461	Docketed Total	\$35,278.00			Modified Total	\$34,254.00
PO BOX 932461 ATLANTA GA 31193-2461	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$35,278.00 \$35,278.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$34,254.00 \$34,254.00
Claim: 383 Date Filed:11/07/05 Docketed Total: \$25,817.40 Filing Creditor Name and Address AUBURN VACUUM FORMING CO INC	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$25,817.40			Modified Total	\$25,817.40
40 YORK ST PO BOX 489 AUBURN NY 13021	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$25,817.40	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$25,817.40
			\$25,817.40				\$25,817.40
Claim: 526 Date Filed:11/14/05 Docketed Total: \$194.25 Filing Creditor Name and Address AUDIO COMMUNICATIONS DBA SOUND ENGINEERING INC	Claim Holder Name and Address AUDIO COMMUNICATIONS DBA SOUND ENGINEERING INC SOUND ENGINEERING INC 12933 FARMINGTON RD LIVONIA MI 48150	Docketed Total	\$194.25			Modified Total	\$194.25
SOUND ENGINEERING INC 12933 FARMINGTON RD LIVONIA MI 48150	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$194.25 \$194.25	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$194.25 \$194.25
			Ψ1J4.25				V174.23

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 10391 Date Filed:07/24/06 Docketed Total: \$8,363.28 Filing Creditor Name and Address AUMA SA DE CV C O MICHAEL G CRUSE	Claim Holder Name and Address AUMA SA DE CV C O MICHAEL G CRUSE WARNER NORCROSS & JUDD LLP 2000 TOWN CENTER STE 2700 SOUTHFIELD MI 48075	Docketed Total	\$8,363.28			Modified Total	\$8,330.52
WARNER NORCROSS & JUDD LLP 2000 TOWN CENTER STE 2700 SOUTHFIELD MI 48075	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$8,363.28 \$8,363.28	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$8,330.52 \$8,330.52
Claim: 10383 Date Filed:07/24/06 Docketed Total: \$33,417.69 Filing Creditor Name and Address AUMA TEC SA DE CV C O MICHAEL G CRUSE WARNER NORCROSS & JUDD LLP	Claim Holder Name and Address AUMA TEC SA DE CV C O MICHAEL G CRUSE WARNER NORCROSS & JUDD LLP 2000 TOWN CENTER STE 2700 SOUTHFIELD MI 48075	Docketed Total	\$33,417.69			Modified Total	\$33,235.09
2000 TOWN CENTER STE 2700 SOUTHFIELD MI 48075	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$33,417.69 \$33,417.69	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$33,235.09 \$33,235.09
Claim: 763 Date Filed:11/22/05 Docketed Total: \$2,889.63 Filing Creditor Name and Address AURORA CIRCUITS LLC	Claim Holder Name and Address AURORA CIRCUITS LLC 2250 WHITE OAK CIR AURORA IL 60502	Docketed Total	\$2,889.63			Modified Total	\$2,735.08
2250 WHITE OAK CIR AURORA IL 60502	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,889.63 \$2,889.63	Case Number* 05-44567	Secured	Priority	<u>Unsecured</u> \$2,735.08 \$2,735.08
Claim: 847 Date Filed:11/28/05 Docketed Total: \$19,121.65 Filing Creditor Name and Address AUSTRO MOLD INC DAVIDSON FINK COOK KELLY & GALBRAIT	Claim Holder Name and Address AUSTRO MOLD INC DAVIDSON FINK COOK KELLY & GALBRAIT 28 E MAIN ST STE 1700 ROCHESTER NY 14614	Docketed Total	\$19,121.65			Modified Total	\$15,046.46
GALBRAIT 28 E MAIN ST STE 1700 ROCHESTER NY 14614	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$19,121.65 \$19,121.65	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$15,046.46 \$15,046.46

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1999 Date Filed: 02/14/06 Docketed Total: \$196,323.80 Filing Creditor Name and Address AUTO CAST INC	Claim Holder Name and Address AUTO CAST INC 4565 SPARTAN INDUSTRIAL DR SW GRANDVILLE MI 49418	Docketed Total	\$196,323.80			Modified Total	\$196,323.80
4565 SPARTAN INDUSTRIAL DR SW GRANDVILLE MI 49418	Case Number* Secured	Priority	<u>Unsecured</u> \$196,323.80 \$196,323.80	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$196,323.80 \$196,323.80
Claim: 2923 Date Filed: 04/27/06 Docketed Total: \$2,010.00 Filing Creditor Name and Address AUTOMATED EQUIPMENT SERVICES INC 2335 W VANCOUVER ST	Claim Holder Name and Address AUTOMATED EQUIPMENT SERVICES I 2335 W VANCOUVER ST BROKEN ARROW OK 74012	Docketed Total	\$2,010.00			Modified Total	\$2,010.00
	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,010.00	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,010.00
BROKEN ARROW OK 74012			\$2,010.00	-			\$2,010.00
Claim: 6114 Date Filed:05/17/06 Docketed Total: \$476.00 Filing Creditor Name and Address AUTOMATION CONTROLS	Claim Holder Name and Address AUTOMATION CONTROLS 743 CAMDEN PO BOX 110326 CAMPCELL CA 95008	Docketed Total	\$476.00			Modified Total	\$88.99
743 CAMDEN PO BOX 110326 CAMPCELL CA 95008	Case Number* Secured 05-44567	<u>Priority</u>	<u>Unsecured</u> \$476.00	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	Unsecured \$88.99
			\$476.00				\$88.99
Claim: 1070 Date Filed: 12/08/05 Docketed Total: \$280.35 Filing Creditor Name and Address AUTOSWAGE PRODUCTS INC	Claim Holder Name and Address AUTOSWAGE PRODUCTS INC DAVID BRENTON 726 RIVER RD SHELTON CT 06484	Docketed Total	\$280.35			Modified Total	\$280.35
DAVID BRENTON 726 RIVER RD SHELTON CT 06484	Case Number* Secured	<u>Priority</u>	<u>Unsecured</u> \$280.35 \$280.35	<u>Case Number*</u> 05-44640 _	Secured	Priority — ———	<u>Unsecured</u> \$280.35 \$280.35

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 8270 Date Filed:06/20/06 Docketed Total: \$2,297.68 Filing Creditor Name and Address AVAYA INC	Claim Holder Name and Address AVAYA INC RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM MD 21094	Docketed Total	\$2,297.68			Modified Total	\$2,297.68
RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM MD 21094	Case Number* Secured 05-44626	<u>Priority</u>	<u>Unsecured</u> \$2,297.68 \$2,297.68	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,297.68 \$2,297.68
Claim: 10501 Date Filed:07/24/06 Docketed Total: \$222.60 Filing Creditor Name and Address AVAYA INC C O RMS BANKRUPTCY SERVICES	Claim Holder Name and Address AVAYA INC C O RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM MD 21094	Docketed Total	\$222.60			Modified Total	\$222.60
PO BOX 5126 TIMONIUM MD 21094	Case Number* Secured 05-44626	Priority	<u>Unsecured</u> \$222.60 \$222.60	Case Number* 05-44624	Secured	Priority	<u>Unsecured</u> \$222.60 \$222.60
Claim: 15363 Date Filed: 07/31/06 Docketed Total: \$3,721.07 Filing Creditor Name and Address AVI FOODSYSTEMS INC	Claim Holder Name and Address AVI FOODSYSTEMS INC 2590 ELM RD NE WARREN OH 44483-2997	Docketed Total	\$3,721.07			Modified Total	\$3,592.82
2590 ELM RD NE WARREN OH 44483-2997	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,721.07 \$3,721.07	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$3,592.82 \$3,592.82
Claim: 8481 Date Filed:06/26/06 Docketed Total: \$18,261.08 Filing Creditor Name and Address AVIS RENT A CAR ATTN KEVIN FOWLER	Claim Holder Name and Address AVIS RENT A CAR ATTN KEVIN FOWLER 300 CTR POINTE DR VIRGINIA BEACH VA 23462	Docketed Total	\$18,261.08			Modified Total	\$17,838.10
300 CTR POINTE DR VIRGINIA BEACH VA 23462	Case Number* Secured 05-44481 —	<u>Priority</u>	<u>Unsecured</u> \$18,261.08 \$18,261.08	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$17,838.10 \$17,838.10

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1738 Date Filed:01/31/06 Docketed Total: \$11,180.00 Filing Creditor Name and Address AVOCET SYSTEMS INC	Claim Holder Name and Address AVOCET SYSTEMS INC PO BOX 1347 ROCKLAND ME 04841	Docketed Total	\$11,180.00			Modified Total	\$11,180.00
PO BOX 1347 ROCKLAND ME 04841	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,180.00 \$11,180.00	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$11,180.00 \$11,180.00
Claim: 540 Date Filed:11/14/05 Docketed Total: \$14,350.00 Filing Creditor Name and Address AXSYS INCORPORATED	Claim Holder Name and Address AXSYS INCORPORATED ATTN KATHERINE BOWMAN 29627 W TECH DR WIXOM MI 48393	Docketed Total	\$14,350.00			Modified Total	\$14,350.00
ATTN KATHERINE BOWMAN 29627 W TECH DR WIXOM MI 48393	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$14,350.00 \$14,350.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$14,350.00 \$14,350.00
Claim: 2046 Date Filed:02/16/06 Docketed Total: \$281.08 Filing Creditor Name and Address B2B DIRECT	Claim Holder Name and Address B2B DIRECT 4112 KODJAK CT STE A FREDERICK CO 80504	Docketed Total	\$281.08			Modified Total	\$281.08
4112 KODJAK CT STE A FREDERICK CO 80504	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$281.08 \$281.08	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$281.08 \$281.08
Claim: 4632 Date Filed:05/04/06 Docketed Total: \$262.08 Filing Creditor Name and Address BABCOCK & WILCOX COMPANY	Claim Holder Name and Address BABCOCK & WILCOX COMPANY 20 S VAN BUREN AVE BARBERTON OH 44203	Docketed Total	\$262.08			Modified Total	\$262.08
20 S VAN BUREN AVE BARBERTON OH 44203	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$262.08 \$262.08	<u>Case Number*</u> 05-44640 _	Secured	Priority — ———	<u>Unsecured</u> \$262.08 \$262.08

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5381 Date Filed:05/09/06 Docketed Total: \$17,100.00 Filing Creditor Name and Address BABCOX	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$17,100.00			Modified Total	\$17,100.00
3550 EMBASSY PKWY AKRON OH 44333-8318	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$17,100.00	<u>Case Number*</u> 05-44612 _	Secured	Priority	<u>Unsecured</u> \$17,100.00
			\$17,100.00				\$17,100.00
laim: 16308 ate Filed:09/11/06 ocketed Total: \$8,567.88 ileing Creditor Name and Address BAJA FREIGHT 8662 SIEMPRE VIVA RD	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$8,567.88			Modified Total	\$8,567.88
8662 SIEMPRE VIVA RD SAN DIEGO CA 92154	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	Unsecured \$8,567.88	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$8,567.88
			\$8,567.88				\$8,567.88
Claim: 4010 Date Filed:05/01/06 Docketed Total: \$17,585.00 Filing Creditor Name and Address BAKER PETROLITE CORPORATION SUSAN M WOOLEY	Claim Holder Name and Address BAKER PETROLITE CORPORATION SUSAN M WOOLEY C O BAKER HUGHES INC PO BOX 4740 HOUSTON TX 77210-4740	Docketed Total	\$17,585.00			Modified Total	\$17,298.40
C O BAKER HUGHES INC PO BOX 4740 HOUSTON TX 77210-4740	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$17,585.00 \$17,585.00	Case Number* 05-44640	Secured	Priority —	<u>Unsecured</u> \$17,298.40 \$17,298.40
Claim: 10789 Date Filed:07/25/06 Docketed Total: \$2,855.99 Filing Creditor Name and Address BALL SYSTEMS INC	Claim Holder Name and Address BALL SYSTEMS INC TOM HOUCK 622 S RANGE LINE RD STE 624B CARMEL IN 46032	Docketed Total	\$2,855.99			Modified Total	\$2,807.00
TOM HOUCK 622 S RANGE LINE RD STE 624B CARMEL IN 46032	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$2,855.99 \$2,855.99	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,807.00 \$2,807.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 10790 Date Filed: 07/25/06 Docketed Total: \$1,060.50 Filing Creditor Name and Address BALL SYSTEMS INC TOM HOUCK	Claim Holder Name and Address BALL SYSTEMS INC TOM HOUCK 622 S RANGE LINE RD STE 624B CARMEL IN 46032	Docketed Total	\$1,060.50			Modified Total	\$1,050.00
10M HOUCK 622 S RANGE LINE RD STE 624B CARMEL IN 46032	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$1,060.50 \$1,060.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,050.00 \$1,050.00
Claim: 10791 Date Filed:07/25/06 Docketed Total: \$11,848.46 Filing Creditor Name and Address BALL SYSTEMS INC TOM HOUCK	Claim Holder Name and Address BALL SYSTEMS INC TOM HOUCK 622 S RANGE LINE RD STE 624B CARMEL IN 46032	Docketed Total	\$11,848.46			Modified Total	\$11,550.00
622 S RANGE LINE RD STE 624B CARMEL IN 46032	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$11,848.46 \$11,848.46	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$11,550.00 \$11,550.00
Claim: 10792 Date Filed:07/25/06 Docketed Total: \$10,818.16 Filing Creditor Name and Address BALL SYSTEMS INC	Claim Holder Name and Address BALL SYSTEMS INC TOM HOUCK 622 S RANGE LINE RD STE 624B CARMEL IN 46032	Docketed Total	\$10,818.16			Modified Total	\$10,500.00
TOM HOUCK 622 S RANGE LINE RD STE 624B CARMEL IN 46032	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$10,818.16 \$10,818.16	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,500.00 \$10,500.00
Claim: 1200 Date Filed: 12/19/05 Docketed Total: \$3,024.00 Filing Creditor Name and Address BAMA URGENT MEDICINE INC	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$3,024.00			Modified Total	\$3,024.00
1771 SKYLAND BLVD E TUSCALOOSA AL 35405	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,024.00 \$3,024.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,024.00 \$3,024.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8792 Date Filed:06/30/06 Docketed Total: \$29,222.60 Filing Creditor Name and Address BANNER & WITCOFF LTD	Claim Holder Name and Address BANNER & WITCOFF LTD 10 S WACKER DR STE 3000 CHICAGO IL 60606	Docketed Total	\$29,222.60			Modified Total	\$28,269.60
10 S WACKER DR STE 3000 CHICAGO IL 60606	<u>Case Number*</u> <u>Secured</u> 05-44554	Priority	<u>Unsecured</u> \$29,222.60 \$29,222.60	<u>Case Number*</u> 05-44554	Secured	<u>Priority</u>	<u>Unsecured</u> \$28,269.60 \$28,269.60
Claim: 7058 Date Filed:05/30/06 Docketed Total: \$11,936.30 Filing Creditor Name and Address BARLOWORLD HANDLING LP	Claim Holder Name and Address BARLOWORLD HANDLING LP 11301 C GRANITE ST CHARLOTTE NC 28273	Docketed Total	\$11,936.30			Modified Total	\$11,936.30
11301 C GRANITE ST CHARLOTTE NC 28273	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,936.30 \$11,936.30	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$11,936.30 \$11,936.30
Claim: 2962 Date Filed: 04/27/06 Docketed Total: \$1,388.00 Filing Creditor Name and Address BARNES INTERNATIONAL INC 814 CHESTNUT ST	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$1,388.00			Modified Total	\$1,388.00
ROCKFORD IL 61105	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,388.00 \$1,388.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,388.00 \$1,388.00
Claim: 2907 Date Filed:04/27/06 Docketed Total: \$910.40 Filing Creditor Name and Address BARNSTEAD THERMOLYNE	Claim Holder Name and Address BARNSTEAD THERMOLYNE PO BOX 797 DUBUQUE IA 52004-0797	Docketed Total	\$910.40			Modified Total	\$910.40
PO BOX 797 DUBUQUE IA 52004-0797	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$910.40 \$910.40	<u>Case Number*</u> 05-44482 _	Secured	Priority — —	<u>Unsecured</u> \$910.40 \$910.40

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5590 Date Filed: 05/10/06 Docketed Total: \$23,785.00 Filing Creditor Name and Address BARTON CONSTRUCTION CO INC 2702 E N SHERIDAN	Claim Holder Name and Address CONTRARIAN FUNDS LLC ATTN ALISA MUMOLA 411 W PUTNAM AVE S 225 GREENWICH CT 06830	Docketed Total	\$23,785.00			Modified Total	\$23,785.00
7/02 E N SHERIDAN TULSA OK 74115-2321	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$23,785.00 \$23,785.00	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$23,785.00 \$23,785.00
Claim: 6333 Date Filed:05/19/06 Docketed Total: \$51,588.18 Filing Creditor Name and Address BASF MEXICANA SA DE CV MS LAURA RANGEL	Claim Holder Name and Address BASF MEXICANA SA DE CV MS LAURA RANGEL AMERICAN POSTAL CENTER 501 N BRIDGE ST HIDALGO TX 78557	Docketed Total	\$51,588.18			Modified Total	\$51,588.18
AMERICAN POSTAL CENTER 501 N BRIDGE ST HIDALGO TX 78557	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$51,588.18 \$51,588.18	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$51,588.18 \$51,588.18
Claim: 9593 Date Filed:07/17/06 Docketed Total: \$25,764.58 Filing Creditor Name and Address BASIC CHEMICAL SOLUTIONS LLC	Claim Holder Name and Address BASIC CHEMICAL SOLUTIONS LLC ATTN JAMES WALLACE 5 STEEL RD E MORRISVILLE PA 19067	Docketed Total	\$25,764.58			Modified Total	\$24,580.53
ATTN JAMES WALLACE 5 STEEL RD E MORRISVILLE PA 19067	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$25,764.58 \$25,764.58	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$24,580.53 \$24,580.53
Claim: 14047 Date Filed:07/31/06 Docketed Total: \$1,155.00 Filing Creditor Name and Address	Claim Holder Name and Address BATSON MACHINING AND LUBRICATION 400 SMITH ST SULPHUR ROCK AR 72579	Docketed Total ON	\$1,155.00			Modified Total	\$1,155.00
BATSON MACHINING AND LUBRICATION 400 SMITH ST SULPHUR ROCK AR 72579	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,155.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,155.00
			\$1,155.00				\$1,155.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 670 Date Filed:11/18/05 Docketed Total: \$5,066.87 Filing Creditor Name and Address BAUBLYS CONTROL LASER CORP VENDOR NO 00 444 3875	Claim Holder Name and Address BAUBLYS CONTROL LASER CORP VENI NO 00 444 3875 41 RESEARCH WAY E SETAUKET NY 11733	Docketed Total DOR	\$5,066.87			Modified Total	\$5,066.87
41 RESEARCH WAY E SETAUKET NY 11733	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,066.87 \$5,066.87	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$5,066.87 \$5,066.87
Claim: 8202 Date Filed:06/19/06 Docketed Total: \$9,987.43 Filing Creditor Name and Address BAY ADVANCED TECHNOLOGIES TODD	Claim Holder Name and Address BAY ADVANCED TECHNOLOGIES TODD 8100 CENTRAL AVE NEWARK CA 94560-3449	Docketed Total	\$9,987.43			Modified Total	\$9,866.38
8100 CENTRAL AVE NEWARK CA 94560-3449	Case Number* Secured 05-44511	Priority	<u>Unsecured</u> \$9,987.43 \$9,987.43	Case Number* 05-44511	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,866.38 \$9,866.38
Claim: 5961 Date Filed:05/16/06 Docketed Total: \$615.28 Filing Creditor Name and Address BAY AREA LABELS ATTN ACCOUNTING DEPT JENNIFER	Claim Holder Name and Address BAY AREA LABELS ATTN ACCOUNTING DEPT JENNIFER 1980 LUNDY AVE SAN JOSE CA 95131	Docketed Total	\$615.28			Modified Total	\$615.28
1980 LUNDY AVE SAN JOSE CA 95131	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$615.28 \$615.28	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$615.28 \$615.28
Claim: 1897 Date Filed: 02/08/06 Docketed Total: \$18,388.98 Filing Creditor Name and Address BAY INDUSTRIAL FINISHING INC	Claim Holder Name and Address BAY INDUSTRIAL FINISHING INC 2632 BROADWAY ST BAY CITY MI 48708	Docketed Total	\$18,388.98			Modified Total	\$17,946.36
2632 BROADWAY ST BAY CITY MI 48708	Case Number* Secured 05-44481	<u>Priority</u> ————————————————————————————————————	<u>Unsecured</u> \$18,388.98 \$18,388.98	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> — —	<u>Unsecured</u> \$17,946.36 \$17,946.36

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7573 Date Filed:06/06/06 Docketed Total: \$3,956.00 Filing Creditor Name and Address BAYTECH INDUSTRIES INC	Claim Holder Name and Address BAYTECH INDUSTRIES INC 820 BRIDGEVIEW NORTH SAGINAW MI 48604	Docketed Total	\$3,956.00			Modified Total	\$3,956.00
820 BRIDGEVIEW NORTH SAGINAW MI 48604	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$3,956.00 \$3,956.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,956.00 \$3,956.00
Claim: 7574 Date Filed:06/06/06 Docketed Total: \$1,634.00 Filing Creditor Name and Address BAYTECH INDUSTRIES INC	Claim Holder Name and Address BAYTECH INDUSTRIES INC 820 BRIDGEVIEW N SAGINAW MI 48604	Docketed Total	\$1,634.00			Modified Total	\$1,634.00
820 BRIDGEVIEW N SAGINAW MI 48604	Case Number* Secured	Priority	<u>Unsecured</u> \$1,634.00 \$1,634.00	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$1,634.00 \$1,634.00
Claim: 6920 Date Filed:05/26/06 Docketed Total: \$1,754.28 Filing Creditor Name and Address BBC LIGHTING AND SUPPLY PATTY X218	Claim Holder Name and Address BBC LIGHTING AND SUPPLY PATTY X218 2015 W ST PAUL AVE MILWAUKEE WI 53233	Docketed Total	\$1,754.28			Modified Total	\$1,754.28
2015 W ST PAUL AVE MILWAUKEE WI 53233	Case Number* 05-44481	Priority	<u>Unsecured</u> \$1,754.28 \$1,754.28	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,754.28 \$1,754.28
Claim: 5099 Date Filed:05/08/06 Docketed Total: \$14,940.00 Filing Creditor Name and Address BEACON REEL CO	Claim Holder Name and Address BEACON REEL CO 19 WELLS RD NEW MILFORD CT 06776-0787	Docketed Total	\$14,940.00			Modified Total	\$14,940.00
19 WELLS RD NEW MILFORD CT 06776-0787	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$14,940.00 \$14,940.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$14,940.00 \$14,940.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5100 Date Filed: 05/08/06 Docketed Total: \$4,305.00 Filing Creditor Name and Address BEACON REEL CO	Claim Holder Name and Address BEACON REEL CO 19 WELLS RD NEW MILFORD CT 067760787	Docketed Total	\$4,305.00			Modified Total	\$4,305.00
19 WELLS RD NEW MILFORD CT 067760787	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,305.00 \$4,305.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$4,305.00 \$4,305.00
Claim: 11822 Date Filed:07/28/06 Docketed Total: \$17,799.50 Filing Creditor Name and Address	Claim Holder Name and Address BEARING DISTRIBUTORS INC 8000 HUBU PKWY CLEVELAND OH 44125-5731	Docketed Total	\$17,799.50			Modified Total	\$17,799.50
BEARING DISTRIBUTORS INC 8000 HUBU PKWY CLEVELAND OH 44125-5731	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$17,799.50 \$17,799.50	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$17,799.50 \$17,799.50
Claim: 9968 Date Filed:07/20/06 Docketed Total: \$9,800.00 Filing Creditor Name and Address	Claim Holder Name and Address BEAUMONT RUNNER TECHNOLOGIES I 2103 E 33RD ST ERIE PA 16510	Docketed Total	\$9,800.00			Modified Total	\$9,800.00
BEAUMONT RUNNER TECHNOLOGIES I 2103 E 33RD ST ERIE PA 16510	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$9,800.00 \$9,800.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$9,800.00 \$9,800.00
Claim: 6631 Date Filed:05/23/06 Docketed Total: \$482.81 Filing Creditor Name and Address	Claim Holder Name and Address BEHCO INC 32613 FOLSOM FARMINGTON HILLS MI 48336	Docketed Total	\$482.81			Modified Total	\$482.81
BEHCO INC 32613 FOLSOM FARMINGTON HILLS MI 48336	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$482.81 \$482.81	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$482.81 \$482.81

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7713 Date Filed:06/09/06 Docketed Total: \$325,000.00 Filing Creditor Name and Address BEI KIMCO MAGNETICS CO MANSOOR ALI	Claim Holder Name and Address BEI KIMCO MAGNETICS CO MANSOOR ALI 170 TECHNOLOGY DR IRVINE CA 92618-2401	Docketed Total	\$325,000.00			Modified Total	\$325,000.00
170 TECHNOLOGY DR IRVINE CA 92618-2401	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$325,000.00 \$325,000.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$325,000.00 \$325,000.00
Claim: 4463 Date Filed: 05/01/06 Docketed Total: \$450.00 Filing Creditor Name and Address BEI TECHNOLOGIES INC TRISH WARFIELD	Claim Holder Name and Address BEI TECHNOLOGIES INC TRISH WARFIELD 7230 HOLLISTER AVE GOLETA CA 93117	Docketed Total	\$450.00			Modified Total	\$450.00
7230 HOLLISTER AVE GOLETA CA 93117	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$450.00 \$450.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$450.00 \$450.00
Claim: 1791 Date Filed:02/06/06 Docketed Total: \$8,866.55 Filing Creditor Name and Address BEKAERT CORPORATION RICHARD AUGUSTINE	Claim Holder Name and Address BEKAERT CORPORATION RICHARD AUGUSTINE 1395 S MARIETTA PKWY MARIETTA GA 30067	Docketed Total	\$8,866.55			Modified Total	\$8,845.95
1395 S MARIETTA PKWY MARIETTA GA 30067	Case Number* Secured 05-44624 Secured	<u>Priority</u> \$8,866.55 \$8,866.55	Unsecured	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,845.95 \$8,845.95
Claim: 8569 Date Filed:06/26/06 Docketed Total: \$63,696.63 Filing Creditor Name and Address BELL ANDERSON & SANDERS LLC	Claim Holder Name and Address BELL ANDERSON & SANDERS LLC 496 BROADWAY LAGUNA BEACH CA 92651	Docketed Total	\$63,696.63			Modified Total	\$63,696.63
496 BROADWAY LAGUNA BEACH CA 92651	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$63,696.63 \$63,696.63	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	Unsecured \$63,696.63 \$63,696.63

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7086 Date Filed:05/30/06 Docketed Total: \$89,828.89 Filing Creditor Name and Address BELL ENGINEERING INC	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$89,828.89			Modified Total	\$89,799.49
735 OUTER DR SAGINAW MI 48601	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$89,828.89 \$89,828.89	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$89,799.49 \$89,799.49
Claim: 3096 Date Filed:04/28/06 Docketed Total: \$15,083.19 Filing Creditor Name and Address BEMIS COMPANY INC	Claim Holder Name and Address BEMIS COMPANY INC 1350 N FRUITRIDGE AVE TERRE HAUTE IN 47804	Docketed Total	\$15,083.19			Modified Total	\$15,083.19
BEMIS COMPANY INC 1350 N FRUITRIDGE AVE TERRE HAUTE IN 47804	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$15,083.19 \$15,083.19	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$15,083.19 \$15,083.19
Claim: 2973 Date Filed: 04/27/06 Docketed Total: \$2,387.50 Filing Creditor Name and Address BENDON GEAR & MACHINE INC	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AMI V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total ERICA	\$2,387.50			Modified Total	\$2,387.50
PETER BELEZOS 100 WEYMOUTH ST UNIT A ROCKLAND MA 02370	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,387.50 \$2,387.50	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,387.50 \$2,387.50
Claim: 2434 Date Filed:03/28/06 Docketed Total: \$29,008.35 Filing Creditor Name and Address	Claim Holder Name and Address BERTRAM AUTOMATION INC 5340 W 700 S MORGANTOWN IN 46160	Docketed Total	\$29,008.35			Modified Total	\$29,008.35
BERTRAM AUTOMATION INC 5340 W 700 S MORGANTOWN IN 46160	<u>Case Number*</u> <u>Secured</u>	Priority	<u>Unsecured</u> \$29,008.35 \$29,008.35	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$29,008.35 \$29,008.35
			Q2 3,000.33				<i>425</i> ,000.33

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3034 Date Filed:04/28/06 Docketed Total: \$3,224.00 Filing Creditor Name and Address BI STATE PACKAGING INC	Claim Holder Name and Address BI STATE PACKAGING INC 4905 77TH AVE E MILAN IL 61264-3250	Docketed Total	\$3,224.00			Modified Total	\$2,552.00
4905 77TH AVE E MILAN IL 61264-3250	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,224.00 \$3,224.00	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$2,552.00 \$2,552.00
Claim: 2618 Date Filed:04/13/06 Docketed Total: \$371.56 Filing Creditor Name and Address BIJUR LUBRICATING CORP BRUCE 808 AVIATION PKWY	Claim Holder Name and Address BIJUR LUBRICATING CORP BRUCE 808 AVIATION PKWY STE 1400 MORRISVILLE NC 27560-6600	Docketed Total	\$371.56			Modified Total	\$371.56
STE 1400 MORRISVILLE NC 27560-6600	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$371.56 \$371.56	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$371.56 \$371.56
Claim: 1187 Date Filed:12/19/05 Docketed Total: \$988.03 Filing Creditor Name and Address BIO CHEM VALUE INC	Claim Holder Name and Address BIO CHEM VALUE INC 85 FULTON ST BOONTON NJ 07005	Docketed Total	\$988.03			Modified Total	\$546.93
85 FULTON ST BOONTON NJ 07005	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$988.03 \$988.03	<u>Case Number*</u> 05-44507	Secured	Priority — —	<u>Unsecured</u> \$546.93 \$546.93
Claim: 518 Date Filed:11/14/05 Docketed Total: \$15,000.00 Filing Creditor Name and Address BIOS CONSULTING LLC THERESA ATKINSON PHD	Claim Holder Name and Address BIOS CONSULTING LLC THERESA ATKINSON PHD 2344 LAKE RIDGE DR GRAND BLANC MI 48439	Docketed Total	\$15,000.00			Modified Total	\$15,000.00
THERESA ATKINSON PHD 2344 LAKE RIDGE DR GRAND BLANC MI 48439	Case Number* Secured 05-44481	Priority \$10,000.00 \$10,000.00	<u>Unsecured</u> \$5,000.00 \$5,000.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$15,000.00 \$15,000.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4187 Date Filed: 05/01/06 Docketed Total: \$8,655.75 Filing Creditor Name and Address BIRMINGHAM TOLEDO INC	Claim Holder Name and Address BIRMINGHAM TOLEDO INC 3620 VANN RD BIRMINGHAM AL 35235	Docketed Total	\$8,655.75			Modified Total	\$6,344.25
3620 VANN RD BIRMINGHAM AL 35235	Case Number* Secured 05-44481 \$3,297.25 \$3,297.25	Priority	<u>Unsecured</u> \$5,358.50 \$5,358.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,344.25 \$6,344.25
Claim: 920 Date Filed:11/28/05 Docketed Total: \$7,919.09 Filing Creditor Name and Address	Claim Holder Name and Address BISCO IND INC 1500 N LAKEVIEW AVE ANAHEIM CA 92807	Docketed Total	\$7,919.09			Modified Total	\$7,643.09
BISCO IND INC 1500 N LAKEVIEW AVE ANAHEIM CA 92807	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$7,919.09 \$7,919.09	<u>Case Number*</u> 05-44507 _	Secured	Priority — — —	<u>Unsecured</u> \$7,643.09 \$7,643.09
Claim: 5073 Date Filed:05/08/06 Docketed Total: \$4,241.60 Filing Creditor Name and Address	Claim Holder Name and Address BISHOP STEERING TECHNOLOGY INC 8802 BASH ST STE A INDIANAPOLIS IN 46256	Docketed Total	\$4,241.60			Modified Total	\$4,241.60
BISHOP STEERING TECHNOLOGY INC 8802 BASH ST STE A INDIANAPOLIS IN 46256	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$4,241.60 \$4,241.60	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,241.60 \$4,241.60
Claim: 4949 Date Filed:05/05/06 Docketed Total: \$5,752.50 Filing Creditor Name and Address	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$5,752.50			Modified Total	\$4,985.50
BLACK RIVER MANUFACTURING INC 2625 20TH ST PORT HURON MI 48060	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$5,752.50 \$5,752.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,985.50 \$4,985.50

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6621 Date Filed:05/22/06 Docketed Total: \$301.14 Filing Creditor Name and Address BLAKE MANUFACTURING COMPANY	Claim Holder Name and Address BLAKE MANUFACTURING COMPANY ATTN ELBA TEJEDA 15310 PROCTOR AVE CITY OF INDUSTRY CA 91745	Docketed Total	\$301.14			Modified Total	\$301.14
ATTN ELBA TEJEDA 15310 PROCTOR AVE CITY OF INDUSTRY CA 91745	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$301.14 \$301.14	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$301.14 \$301.14
Claim: 1941 Date Filed:02/10/06 Docketed Total: \$1,635.60 Filing Creditor Name and Address BLOSSMAN GAS INC	Claim Holder Name and Address BLOSSMAN GAS INC PO BOX 1110 OCEAN SPRINGS MS 39564	Docketed Total	\$1,635.60			Modified Total	\$1,184.00
PO BOX 1110 OCEAN SPRINGS MS 39564	Case Number* Secured 05-44481 \$1,635.60 \$1,635.60	Priority	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,184.00 \$1,184.00
Claim: 721 Date Filed:11/21/05 Docketed Total: \$5,803.28 Filing Creditor Name and Address BMF CORP VEGAS FASTENER MFG VEGAS FASTENER MFG	Claim Holder Name and Address BMF CORP VEGAS FASTENER MFG VEGAS FASTENER MFG 4315 W OQUENDO RD LAS VEGAS NV 89118	Docketed Total	\$5,803.28			Modified Total	\$5,373.30
4315 W OQUENDO RD LAS VEGAS NV 89118	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,803.28 \$5,803.28	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,373.30 \$5,373.30
Claim: 6441 Date Filed:05/22/06 Docketed Total: \$6,798.66 Filing Creditor Name and Address BOKERS INC	Claim Holder Name and Address BOKERS INC 3104 SNELLING AVE MINNEAPOLIS MN 55406	Docketed Total	\$6,798.66			Modified Total	\$6,424.26
3104 SNELLING AVE MINNEAPOLIS MN 55406	Case Number* Secured 05-44507	<u>Priority</u>	<u>Unsecured</u> \$6,798.66 \$6,798.66	Case Number* 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,424.26 \$6,424.26

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	ried		
Claim: 5118 Date Filed: 05/08/06 Docketed Total: \$4,590.35 Filing Creditor Name and Address BOMAR PNEUMATICS INC EFT ADD CHG 3 97	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$4,590.35			Modified Total	\$4,590.35
5785 W 74TH ST INDIANAPOLIS IN 46278	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,590.35 \$4,590.35	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$4,590.35 \$4,590.35
Claim: 1390 Date Filed:12/30/05 Docketed Total: \$22,210.98 Filing Creditor Name and Address BONA VISTA PROGRAMS INC 1220 E LAGUNA	Claim Holder Name and Address BONA VISTA PROGRAMS INC 1220 E LAGUNA PO BOX 2496 KOKOMO IN 46904-2496	Docketed Total	\$22,210.98			Modified Total	\$22,210.98
PO BOX 2496 KOKOMO IN 46904-2496	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$22,210.98 \$22,210.98	<u>Case Number*</u> 05-44640	Secured	Priority —	<u>Unsecured</u> \$22,210.98 \$22,210.98
Claim: 9400 Date Filed:07/12/06 Docketed Total: \$2,588.48 Filing Creditor Name and Address BONA VISTA PROGRAMS INC	Claim Holder Name and Address BONA VISTA PROGRAMS INC 1220 E LAGUNA PO BOX 2496 KOKOMO IN 46904-2496	Docketed Total	\$2,588.48			Modified Total	\$2,588.48
1220 E LAGUNA PO BOX 2496 KOKOMO IN 46904-2496	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,588.48 \$2,588.48	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,588.48 \$2,588.48
Claim: 6406 Date Filed:05/22/06 Docketed Total: \$5,600.00 Filing Creditor Name and Address BOURNS INC	Claim Holder Name and Address BOURNS INC ATTN MARY RODGERS 1200 COLUMBIA AVE RIVERSIDE CA 92507	Docketed Total	\$5,600.00			Modified Total	\$2,800.00
ATTN MARY RODGERS 1200 COLUMBIA AVE RIVERSIDE CA 92507	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$5,600.00 \$5,600.00	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,800.00 \$2,800.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 10719 Date Filed:07/25/06 Docketed Total: \$11,572.50 Filing Creditor Name and Address BRADLEY COATING INC	Claim Holder Name and Address BRADLEY COATING INC 410 S 38TH AVE SAINT CHARLES IL 60174-542	Docketed Total	\$11,572.50			Modified Total	\$10,425.25
410 S 38TH AVE SAINT CHARLES IL 60174-542	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$11,572.50 \$11,572.50	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$10,425.25 \$10,425.25
Claim: 5509 Date Filed:05/10/06 Docketed Total: \$8,788.07 Filing Creditor Name and Address BRADLEY SUPPLY COMPANY	Claim Holder Name and Address BRADLEY SUPPLY COMPANY PO BOX 29096 CHICAGO IL 60629	Docketed Total	\$8,788.07			Modified Total	\$8,788.07
PO BOX 29096 CHICAGO IL 60629	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$8,788.07 \$8,788.07	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,788.07 \$8,788.07
Claim: 3660 Date Filed:05/01/06 Docketed Total: \$2,138.04 Filing Creditor Name and Address BRAINERD CHEMICAL CO INC PO BOX 52160 TULSA OK 74152-0160	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total P	\$2,138.04			Modified Total	\$2,138.04
10LSA OK 74132-0160	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,138.04 \$2,138.04	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,138.04 \$2,138.04
Claim: 16300 Date Filed:09/12/06 Docketed Total: \$54,069.91 Filing Creditor Name and Address BRAININ ADVANCE INDUSTRIES INC C O REDROCK CAPITAL PARTNERS	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$54,069.91			Modified Total	\$52,577.79
LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$54,069.91	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$52,577.79
			\$54,069.91				\$52,577.79

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 9172 Date Filed:07/10/06 Docketed Total: \$1,507.05 Filing Creditor Name and Address BRECHBUHLER SCALES IN	Claim Holder Name and Address BRECHBUHLER SCALES IN 7550 JACKS LN CLAYTON OH 45315	Docketed Total	\$1,507.05			Modified Total	\$1,459.70
7550 JACKS LN CLAYTON OH 45315	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,507.05 \$1,507.05	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,459.70 \$1,459.70
Claim: 9171 Date Filed:07/10/06 Docketed Total: \$589.50 Filing Creditor Name and Address	Claim Holder Name and Address BRECHBUHLER SCALES INC 4070 PERIMETER DR COLUMBUS OH 43228	Docketed Total	\$589.50			Modified Total	\$582.60
BRECHBUHLER SCALES INC 4070 PERIMETER DR COLUMBUS OH 43228	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$589.50 \$589.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$582.60 \$582.60
Claim: 9173 Date Filed:07/10/06 Docketed Total: \$1,209.43 Filing Creditor Name and Address	Claim Holder Name and Address BRECHBUHLER SCALES INC 1406 SADLIER CIR W DR INDIANAPOLIS IN 46239	Docketed Total	\$1,209.43			Modified Total	\$1,168.52
BRECHBUHLER SCALES INC 1406 SADLIER CIR W DR INDIANAPOLIS IN 46239	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,209.43 \$1,209.43	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,168.52 \$1,168.52
Claim: 1717 Date Filed:01/30/06 Docketed Total: \$2,496.00 Filing Creditor Name and Address BREHOB CORPORATION	Claim Holder Name and Address BREHOB CORPORATION BREHOB CORPORATION 1334 S MERIDIAN INDIANAPOLIS IN 46225	Docketed Total	\$2,496.00			Modified Total	\$2,496.00
BREHOB CORPORATION 1334 S MERIDIAN INDIANAPOLIS IN 46225	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,496.00 \$2,496.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,496.00 \$2,496.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4745 Date Filed:05/04/06 Docketed Total: \$77,929.99 Filing Creditor Name and Address BRENNTAG SOUTHWEST INC	Claim Holder Name and Address BRENNTAG SOUTHWEST INC 206 E MORROW SAND SPRINGS OK 74063	Docketed Total	\$77,929.99			Modified Total	\$70,682.30
206 E MORROW SAND SPRINGS OK 74063	<u>Case Number*</u> <u>Secured</u> 05-44482	Priority	<u>Unsecured</u> \$77,929.99 \$77,929.99	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$70,682.30 \$70,682.30
Claim: 4253 Date Filed: 05/01/06 Docketed Total: \$1,810.94 Filing Creditor Name and Address BRINKS INCORPORATED	Claim Holder Name and Address BRINKS INCORPORATED PO BOX 651696 CHARLOTTE NC 28265-1696	Docketed Total	\$1,810.94			Modified Total	\$1,810.94
PO BOX 651696 CHARLOTTE NC 28265-1696	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,810.94 \$1,810.94	<u>Case Number*</u> 05-44482 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,810.94 \$1,810.94
Claim: 1723 Date Filed: 01/31/06 Docketed Total: \$3,237.00 Filing Creditor Name and Address	Claim Holder Name and Address BROACHING MACHINE SPECIALTIES 25180 SEELEY RD NOVI MI 48375-2044	Docketed Total	\$3,237.00			Modified Total	\$2,913.30
BROACHING MACHINE SPECIALTIES 25180 SEELEY RD NOVI MI 48375-2044	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,237.00 \$3,237.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,913.30 \$2,913.30
Claim: 12004 Date Filed:07/28/06 Docketed Total: \$7,155.50 Filing Creditor Name and Address BROWN CORPORATION OF IONIA INC	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$7,155.50			Modified Total	\$7,155.50
314 S STEELE ST IONIA MI 48846	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$7,155.50 \$7,155.50	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$7,155.50 \$7,155.50

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

\$386.63 <u>Unsecured</u> \$386.63 \$386.63 \$38,326.04 <u>Unsecured</u> \$38,326.04 \$38,326.04	<u>Case Number*</u> 05-44640	Secured Secured	Modified Total Priority Modified Total Priority	\$386.63 <u>Unsecured</u> \$386.63 \$386.63 \$38,326.04
\$386.63 \$386.63 \$38,326.04 <u>Unsecured</u> \$38,326.04 \$38,326.04	05-44640		Modified Total	\$386.63 \$386.63
<u>Unsecured</u> \$38,326.04 \$38,326.04		<u>Secured</u>		\$38,326.04
\$38,326.04 \$38,326.04		Secured	Priority	
\$13 436 15				<u>Unsecured</u> \$38,326.04 \$38,326.04
Ų13,430.13			Modified Total	\$13,436.15
<u>Unsecured</u> \$13,436.15 \$13,436.15	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$13,436.15 \$13,436.15
\$30,798.12			Modified Total	\$30,798.12
<u>Unsecured</u> \$30,798.12	Case Number* 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$30,798.12
\$30,798.12	-			\$30,798.12
	\$13,436.15 \$30,798.12 <u>Unsecured</u> \$30,798.12	\$13,436.15 \$30,798.12 <u>Unsecured</u> \$30,798.12 <u>Case Number*</u> 05-44482	\$13,436.15 \$30,798.12 <u>Unsecured</u> \$30,798.12 <u>Case Number*</u> <u>Secured</u> 05-44482	\$13,436.15 \$30,798.12 Modified Total Unsecured

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3616 Date Filed:05/01/06 Docketed Total: \$334.38 Filing Creditor Name and Address BUCKEYE PUMPS INC	Claim Holder Name and Address BUCKEYE PUMPS INC PO BOX 643002 CINCINNATI OH 45264-3002	Docketed Total	\$334.38			Modified Total	\$334.38
PO BOX 643002 CINCINNATI OH 45264-3002	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$334.38 \$334.38	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$334.38 \$334.38
Claim: 1898 Date Filed:02/08/06 Docketed Total: \$3,086.40 Filing Creditor Name and Address	Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Docketed Total	\$3,086.40			Modified Total	\$2,994.00
BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$3,086.40 \$3,086.40	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,994.00 \$2,994.00
Claim: 1899 Date Filed:02/08/06 Docketed Total: \$4,522.65 Filing Creditor Name and Address	Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Docketed Total	\$4,522.65			Modified Total	\$4,522.65
BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Case Number* Secured 05-44481	Priority \$4,522.65 \$4,522.65	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,522.65 \$4,522.65
Claim: 1900 Date Filed:02/08/06 Docketed Total: \$4,228.95 Filing Creditor Name and Address	Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Docketed Total	\$4,228.95			Modified Total	\$4,228.95
BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Case Number* Secured 05-44481	<u>Priority</u> \$4,228.95 \$4,228.95	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,228.95 \$4,228.95

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In re: Delphi Corporation, et al.

Claim Holder Name and Address BUEHLER MOTOR INC	Docketed Total					
175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	bocketed Total	\$3,190.40			Modified Total	\$3,190.40
<u>Case Number*</u> <u>Secured</u> 05-44481	\$3,190.40 \$3,190.40	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,190.40 \$3,190.40
Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Docketed Total	\$3,190.40			Modified Total	\$3,190.40
<u>Case Number*</u> <u>Secured</u> 05-44481	\$3,190.40 \$3,190.40	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,190.40 \$3,190.40
Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Docketed Total	\$6,425.10			Modified Total	\$6,425.10
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$6,425.10 \$6,425.10	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,425.10 \$6,425.10
Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Docketed Total	\$6,425.10			Modified Total	\$6,425.10
Case Number* Secured 05-44481	Priority \$6,425.10 \$6,425.10	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	Unsecured \$6,425.10 \$6,425.10
	Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560 Case Number* 05-44481 Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560 Case Number* 05-44481 Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560 Case Number* 05-44481 Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560 Case Number* Secured	\$3,190.40 \$3,1	S3,190.40 S6,425.10 S6,4	\$3,190.40 \$3,190.40	S3,190.40 S4,425.10 S6,425.10 S6,4	S3,190.40 S4,425.10 S6,425.10 S6,4

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 2736 Date Filed: 04/24/06 Docketed Total: \$650.00 Filing Creditor Name and Address BUILDERS OVERHEAD CRANES & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address BUILDERS OVERHEAD CRANES & SIEF LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total RRA	\$650.00			Modified Total	\$650.00
2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$650.00 \$650.00	Case Number* 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$650.00 \$650.00
Claim: 5465 Date Filed:05/10/06 Docketed Total: \$883.81 Filing Creditor Name and Address BUILDING SPECIALTIES SALES	Claim Holder Name and Address BUILDING SPECIALTIES SALES 3393 NEEDMORE RD DAYTON OH 45414	Docketed Total	\$883.81			Modified Total	\$883.81
3393 NEEDMORE RD DAYTON OH 45414	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$883.81 \$883.81	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$883.81 \$883.81
Claim: 9225 Date Filed:07/10/06 Docketed Total: \$2,563.35 Filing Creditor Name and Address	Claim Holder Name and Address BULK LIFT INTERNATIONAL INC 1013 TAMARAC DR CARPENTERSVILLE IL 60110	Docketed Total	\$2,563.35			Modified Total	\$2,563.35
BULK LIFT INTERNATIONAL INC 1013 TAMARAC DR CARPENTERSVILLE IL 60110	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,563.35 \$2,563.35	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,563.35 \$2,563.35
Claim: 235 Date Filed:10/31/05 Docketed Total: \$4,716.73 Filing Creditor Name and Address BUNTING MAGNETICS COMPANY	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$4,716.73			Modified Total	\$4,716.73
ATTN KIMBERLY K ZIELKE 500 S SPENCER AVE PO BOX 468 NEWTON KS 67114	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,716.73	Case Number* 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,716.73
			\$4,716.73				\$4,716.73

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2770 Date Filed: 04/26/06 Docketed Total: \$22,366.37 Filing Creditor Name and Address BURKE HANDLING SYSTEMS INC EFT	Claim Holder Name and Address BURKE HANDLING SYSTEMS INC EFT PO BOX 97089 JACKSON MS 39288-7089	Docketed Total	\$22,366.37			Modified Total	\$22,047.92
PO BOX 97089 JACKSON MS 39288-7089	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$22,366.37 \$22,366.37	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,047.92 \$22,047.92
			422 ,300.37				, , , , , , , , , , , , , , , , , , ,
Claim: 7330 Date Filed:06/02/06 Docketed Total: \$65,974.29 Filing Creditor Name and Address BURSON MARSTELLER LLC ATTN LINDA A HERSH	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$65,974.29			Modified Total	\$65,956.41
230 PARK AVE S NEW YORK NY 10003	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$65,974.29	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$65,956.41
			\$65,974.29				\$65,956.41
Claim: 328 Date Filed:11/04/05 Docketed Total: \$1,568.50 Filing Creditor Name and Address	Claim Holder Name and Address BUSHEY GLASS SERVICE INC PO BOX 2314 SAGINAW MI 48605	Docketed Total	\$1,568.50			Modified Total	\$1,568.50
BUSHEY GLASS SERVICE INC PO BOX 2314 SAGINAW MI 48605	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,568.50	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$1,568.50
			\$1,568.50				\$1,568.50
Claim: 4676 Date Filed: 05/04/06 Docketed Total: \$904.82 Filing Creditor Name and Address C & H DISTRIBUTORS INC SCOTT GIRMSCHEID	Claim Holder Name and Address C & H DISTRIBUTORS INC SCOTT GIRMSCHEID 770 S 70TH ST MILWAUKEE WI 53214	Docketed Total	\$904.82			Modified Total	\$904.82
770 S 70TH ST MILWAUKEE WI 53214	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$904.82 \$904.82	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$904.82 \$904.82

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2104 Date Filed: 02/22/06 Docketed Total: \$83,607.00 Filing Creditor Name and Address C & M TOOL INC	Claim Holder Name and Address C & M TOOL INC 1235 INDUSTRIAL DR STE 1 SALINE MI 48176	Docketed Total	\$83,607.00			Modified Total	\$83,607.00
1235 INDUSTRIAL DR STE 1 SALINE MI 48176	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$83,607.00 \$83,607.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$83,607.00 \$83,607.00
Claim: 2729 Date Filed:04/24/06 Docketed Total: \$2,878.65 Filing Creditor Name and Address	Claim Holder Name and Address C&K INDUSTRIAL SERVICES INC 5617 SCHAAF ROAD CLEVELAND OH 44131	Docketed Total	\$2,878.65			Modified Total	\$2,878.65
C&K INDUSTRIAL SERVICES INC 5617 SCHAAF ROAD CLEVELAND OH 44131	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,878.65 \$2,878.65	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,878.65 \$2,878.65
Claim: 3359 Date Filed:04/28/06 Docketed Total: \$11,000.00 Filing Creditor Name and Address	Claim Holder Name and Address CACHAT MF CO THE 14600 DETROIT AVE STE 600 LAKEWOOD OH 44107	Docketed Total	\$11,000.00			Modified Total	\$8,070.00
CACHAT MF CO THE 14600 DETROIT AVE STE 600 LAKEWOOD OH 44107	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$11,000.00 \$11,000.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$8,070.00 \$8,070.00
Claim: 5973 Date Filed:05/16/06 Docketed Total: \$1,268.00 Filing Creditor Name and Address CADEMUIR TOOLMAKING LTD COLON MCMILLAN	Claim Holder Name and Address CADEMUIR TOOLMAKING LTD COLON MCMILLAN UNIT 8 WEAVERS COURT FOREST MILL TD75NY UNITED KINGDOM	Docketed Total	\$1,268.00			Modified Total	\$1,214.54
UNIT 8 WEAVERS COURT FOREST MILL TD75NY UNITED KINGDOM	Case Number* Secured 05-44624	Priority	<u>Unsecured</u> \$1,268.00 \$1,268.00	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$1,214.54 \$1,214.54

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7233 Date Filed:05/31/06 Docketed Total: \$1,355.12 Filing Creditor Name and Address CADENA LAW FIRM PC	Claim Holder Name and Address CADENA LAW FIRM PC 1017 MONTANA AVE EL PASO TX 79902-5411	Docketed Total	\$1,355.12			Modified Total	\$1,337.44
1017 MONTANA AVE EL PASO TX 79902-5411	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority -	<u>Unsecured</u> \$1,355.12 \$1,355.12	Case Number* 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$1,337.44 \$1,337.44
Claim: 1122 Date Filed:12/12/05 Docketed Total: \$9,601.73 Filing Creditor Name and Address CADWALADER WICKERSHAM & TAFT LLP	Claim Holder Name and Address CADWALADER WICKERSHAM & TAFT LI JAMES K ROBINSON ESQ 1201 F STREET NW WASHINGTON DC 20004	Docketed Total P	\$9,601.73			Modified Total	\$9,601.73
JAMES K ROBINSON ESQ 1201 F STREET NW WASHINGTON DC 20004	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,601.73 \$9,601.73	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,601.73 \$9,601.73
Claim: 7132 Date Filed:05/30/06 Docketed Total: \$1,463.62 Filing Creditor Name and Address	Claim Holder Name and Address CALCO LTD 960 MUIRFIELD DR HANOVER PK IL 60133	Docketed Total	\$1,463.62			Modified Total	\$1,463.62
CALCO LTD 960 MUIRFIELD DR HANOVER PK IL 60133	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,463.62 \$1,463.62	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,463.62 \$1,463.62
Claim: 10458 Date Filed:07/24/06 Docketed Total: \$14,063.11 Filing Creditor Name and Address	Claim Holder Name and Address CALGON CARBON CORPORATION PO BOX 717 PITTSBURGH PA 15230-0717	Docketed Total	\$14,063.11			Modified Total	\$7,380.00
CALGON CARBON CORPORATION PO BOX 717 PITTSBURGH PA 15230-0717	Case Number* Secured 05-44640	Priority -	<u>Unsecured</u> \$14,063.11 \$14,063.11	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$7,380.00 \$7,380.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5263 Date Filed:05/08/06 Docketed Total: \$1,639.10 Filing Creditor Name and Address CALLAHAN MOTION CONTROL INC	Claim Holder Name and Address CALLAHAN MOTION CONTROL INC 9760 COUNTY RD CLARENCE CTR NY 14032	Docketed Total	\$1,639.10			Modified Total	\$212.80
9760 COUNTY RD CLARENCE CTR NY 14032	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,639.10 \$1,639.10	Case Number* 05-44640	Secured	<u>Priority</u> 	<u>Unsecured</u> \$212.80 \$212.80
Claim: 368 Date Filed:11/07/05 Docketed Total: \$1,253.67 Filing Creditor Name and Address	Claim Holder Name and Address CAMPBELL & SONS OIL CO INC PO BOX 18968 HUNTSVILLE AL 35804	Docketed Total	\$1,253.67			Modified Total	\$1,253.67
CAMPBELL & SONS OIL CO INC PO BOX 18968 HUNTSVILLE AL 35804	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,253.67 \$1,253.67	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$1,253.67 \$1,253.67
Claim: 5825 Date Filed:05/15/06 Docketed Total: \$493.00 Filing Creditor Name and Address CANDY MANUFACTURING CO INC	Claim Holder Name and Address CANDY MANUFACTURING CO INC CANDY CONTROLS 5633 W HOWARD ST NILES IL 60714	Docketed Total	\$493.00			Modified Total	\$493.00
CANDY CONTROLS 5633 W HOWARD ST NILES IL 60714	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$493.00 \$493.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$493.00 \$493.00
Claim: 7363 Date Filed:06/02/06 Docketed Total: \$317.64 Filing Creditor Name and Address CANNON IV INC	Claim Holder Name and Address CANNON IV INC 950 DORMAN ST INDIANAPOLIS IN 46202	Docketed Total	\$317.64			Modified Total	\$317.64
950 DORMAN ST INDIANAPOLIS IN 46202	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$317.64 \$317.64	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$317.64 \$317.64

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 7364 Date Filed:06/02/06 Docketed Total: \$750.40 Filing Creditor Name and Address CANNON IV INC	Claim Holder Name and Address CANNON IV INC 950 DORMAN ST INDIANAPOLIS IN 46202	Docketed Total	\$750.40			Modified Total	\$750.40
950 DORMAN ST INDIANAPOLIS IN 46202	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$750.40 \$750.40	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$750.40 \$750.40
Claim: 6057 Date Filed:05/16/06 Docketed Total: \$2,685.00 Filing Creditor Name and Address	Claim Holder Name and Address CAP COLLET & TOOL COMPANY INC 4082 6TH ST WYANDOTTE MI 48192-7104	Docketed Total	\$2,685.00			Modified Total	\$2,685.00
CAP COLLET & TOOL COMPANY INC 4082 6TH ST WYANDOTTE MI 48192-7104	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,685.00 \$2,685.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,685.00 \$2,685.00
Claim: 6408 Date Filed:05/22/06 Docketed Total: \$3,896.80 Filing Creditor Name and Address	Claim Holder Name and Address CARBIDE PROBES INC 1328 RESEARCH PK DR DAYTON OH 45432-2818	Docketed Total	\$3,896.80			Modified Total	\$3,896.80
CARBIDE PROBES INC 1328 RESEARCH PK DR DAYTON OH 45432-2818	Case Number* Secured 05-44481	Priority \$3,896.80 \$3,896.80	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,896.80 \$3,896.80
Claim: 1222 Date Filed:12/20/05 Docketed Total: \$93,944.66 Filing Creditor Name and Address CARBONE KIRKWOOD LLC AKA CARBONE OF AMERICA	Claim Holder Name and Address CARBONE KIRKWOOD LLC AKA CARBON AMERICA ATTN DAN DIORIO 300 INDUSTRIAL PARK RD FARMVILLE VA 23901	Docketed Total NE OF	\$93,944.66			Modified Total	\$90,049.80
ATTN DAN DIORIO 300 INDUSTRIAL PARK RD FARMVILLE VA 23901	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$93,944.66 \$93,944.66	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$90,049.80 \$90,049.80

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 952 Date Filed:12/01/05 Docketed Total: \$511.67 Filing Creditor Name and Address CARBONE OF AMERICA	Claim Holder Name and Address CARBONE OF AMERICA 400 MYRTLE AVE BOONTON NJ 07005	Docketed Total	\$511.67			Modified Total	\$511.67
400 MYRTLE AVE BOONTON NJ 07005	Case Number* 05-44481 Secured	Priority	<u>Unsecured</u> \$511.67 \$511.67	<u>Case Number*</u> 05-44612 _	Secured	Priority	<u>Unsecured</u> \$511.67 \$511.67
Claim: 190 Date Filed:10/28/05 Docketed Total: \$3,178.68 Filing Creditor Name and Address CARLISLE PLASTICS COMPANY INC SHANNAN STEWART	Claim Holder Name and Address CARLISLE PLASTICS COMPANY INC SHANNAN STEWART 320 S OHIO AVE PO BOX 146 NEW CARLISLE OH 45344-0146	Docketed Total	\$3,178.68			Modified Total	\$948.20
320 S OHIO AVE PO BOX 146 NEW CARLISLE OH 45344-0146	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,178.68 \$3,178.68	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$948.20 \$948.20
Claim: 887 Date Filed:11/28/05 Docketed Total: \$1,380.00 Filing Creditor Name and Address CARLSON DIMOND & WRIGHT INC	Claim Holder Name and Address CARLSON DIMOND & WRIGHT INC VERNA JOHNSON 2338 MORRISSEY WARREN MI 48091	Docketed Total	\$1,380.00			Modified Total	\$1,380.00
VERNA JOHNSON 2338 MORRISSEY WARREN MI 48091	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,380.00 \$1,380.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,380.00 \$1,380.00
Claim: 15816 Date Filed:08/03/06 Docketed Total: \$5.24 Filing Creditor Name and Address	Claim Holder Name and Address CAROLE W KILLALEA 17 DEERCREST SQUARE INDIAN HEAD PK IL 60525-4433	Docketed Total	\$5.24			Modified Total	\$5.24
CAROLE W KILLALEA 17 DEERCREST SQUARE INDIAN HEAD PK IL 60525-4433	<u>Case Number*</u> <u>Secured</u> 05-44481 <u>\$5.24</u> \$5.24	Priority -	Unsecured	<u>Case Number*</u> 05-44481 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$5.24 \$5.24

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 15948 Date Filed:08/09/06 Docketed Total: \$0.00 Filing Creditor Name and Address CAROLYN M SERACKA	Claim Holder Name and Address CAROLYN M SERACKA 1208 SUNNYFIELD LN SCOTCH PLAINS NJ 07076-2220	Docketed Total				Modified Total	\$230.32
1208 SUNNYFIELD LN SCOTCH PLAINS NJ 07076-2220	<u>Case Number*</u> <u>Secured</u> 05-44481 <u>\$0.00</u>	Priority	Unsecured	<u>Case Number*</u> 05-44481 _	Secured	Priority	<u>Unsecured</u> \$230.32 \$230.32
Claim: 929 Date Filed:11/29/05 Docketed Total: \$4,080.65 Filing Creditor Name and Address CARPENTER IND SUPPLY CO INC 3300 CISCO DR	Claim Holder Name and Address CARPENTER IND SUPPLY CO INC 3300 CISCO DR PO BOX 743 JACKSON MI 49204	Docketed Total	\$4,080.65			Modified Total	\$4,080.65
PO BOX 743 JACKSON MI 49204	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,080.65 \$4,080.65	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,080.65 \$4,080.65
Claim: 5746 Date Filed:05/12/06 Docketed Total: \$1,825.08 Filing Creditor Name and Address	Claim Holder Name and Address CASE LOGIC INC 6303 DRY CREEK PKY LONGMONT CO 80503	Docketed Total	\$1,825.08			Modified Total	\$1,825.08
CASE LOGIC INC 6303 DRY CREEK PKY LONGMONT CO 80503	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,825.08 \$1,825.08	<u>Case Number*</u> 05-44612 _	Secured	Priority	<u>Unsecured</u> \$1,825.08 \$1,825.08
Claim: 7464 Date Filed:06/05/06 Docketed Total: \$5,352.50 Filing Creditor Name and Address CATION LLC	Claim Holder Name and Address CATION LLC DEPT CH17520 PALENTINE IL 60055-7520	Docketed Total	\$5,352.50			Modified Total	\$5,007.00
DEPT CH17520 PALENTINE IL 60055-7520	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$5,352.50 \$5,352.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$5,007.00 \$5,007.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3628 Date Filed: 05/01/06 Docketed Total: \$270.71 Filing Creditor Name and Address CATOOSA FLOWERS 603 S CHEROKEE	Claim Holder Name and Address CATOOSA FLOWERS 603 S CHEROKEE PO BOX 726 CATOOSA OK 74015	Docketed Total	\$270.71			Modified Total	\$270.71
PO BOX 726 CATOOSA OK 74015	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$270.71 \$270.71	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$270.71 \$270.71
Claim: 957 Date Filed:12/01/05 Docketed Total: \$428.43 Filing Creditor Name and Address CAVALLERO PLASTICS INC ATTN TOM EHMANN	Claim Holder Name and Address CAVALLERO PLASTICS INC ATTN TOM EHMANN 1250 NORTH ST PITTSFIELD MA 01201	Docketed Total	\$428.43			Modified Total	\$428.43
1250 NORTH ST PITTSFIELD MA 01201	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$428.43 \$428.43	Case Number* 05-44640	Secured	<u>Priority</u> 	<u>Unsecured</u> \$428.43 \$428.43
Claim: 6416 Date Filed: 05/22/06 Docketed Total: \$36.90 Filing Creditor Name and Address CEDARBERG COMPANIES	Claim Holder Name and Address CEDARBERG COMPANIES 1960 SENECA RD EAGAN MN 55122	Docketed Total	\$36.90			Modified Total	\$36.90
1960 SENECA RD EAGAN MN 55122	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$36.90 \$36.90	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$36.90 \$36.90
Claim: 11533 Date Filed:07/27/06 Docketed Total: \$1,911.32 Filing Creditor Name and Address	Claim Holder Name and Address CELESCO TRANSDUCERS 20630 PLUMMER ST CHATSWORTH CA 91311	Docketed Total	\$1,911.32			Modified Total	\$1,911.32
CELESCO TRANSDUCERS 20630 PLUMMER ST CHATSWORTH CA 91311	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,911.32 \$1,911.32	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,911.32 \$1,911.32

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim Holder Name and Address CELTIC PRODUCTS INC KMS BEARINGS AUTOMOTIVE 1535 N HARMONY CIRCLE ANAHEIM CA 92807	Docketed Total	\$36,593.40			Modified Total	\$34,026.60
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$36,593.40 \$36,593.40	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$34,026.60 \$34,026.60
Claim Holder Name and Address CENTER FOR MANAGEMENT & ORAGNIZATION EFFECTIVENESS CMOE CMOE 9146 S 700 E SANDY UT 84070	Docketed Total	\$9,118.05			Modified Total	\$9,118.05
Case Number* Secured 05-44481	<u>Priority</u> \$9,118.05	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,118.05
	\$9,118.05		_			\$9,118.05
Claim Holder Name and Address CENTER OF DESIGN & MACHINING JORGE NAVA LIMAS 2120 E PAISANO PMB 508 EL PASO TX 79905	Docketed Total	\$46,799.00			Modified Total	\$46,799.00
<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u> \$46,799.00 \$46,799.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$46,799.00 \$46,799.00
Claim Holder Name and Address CENTRAL STEEL & WIRE CO JAMES E RINN 3000 W 51 ST CHICAGO IL 60632-2198	Docketed Total	\$3,745.16			Modified Total	\$3,745.16
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,745.16 \$3,745.16	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,745.16 \$3,745.16
	Claim Holder Name and Address CELTIC PRODUCTS INC KMS BEARINGS AUTOMOTIVE 1535 N HARMONY CIRCLE ANAHEIM CA 92807 Case Number* Secured Claim Holder Name and Address CENTER FOR MANAGEMENT & ORAGNIZATION EFFECTIVENESS CMOR CMOE 9146 S 700 E SANDY UT 84070 Case Number* Secured Claim Holder Name and Address CENTER OF DESIGN & MACHINING JORGE NAVA LIMAS 2120 E PAISANO PMB 508 EL PASO TX 79905 Case Number* Secured Claim Holder Name and Address CENTER OF DESIGN & WACHINING JORGE NAVA LIMAS 2120 E PAISANO PMB 508 EL PASO TX 79905 Case Number* Secured Claim Holder Name and Address CENTRAL STEEL & WIRE CO JAMES E RINN 3000 W 51 ST CHICAGO IL 60632-2198 Case Number* Secured	Claim Holder Name and Address CELTIC PRODUCTS INC KMS BEARINGS AUTOMOTIVE 1535 N HARMONY CIRCLE ANAHEIM CA 92807 Case Number* 05-44481 Claim Holder Name and Address CENTER FOR MANAGEMENT & ORAGNIZATION EFFECTIVENESS CMOE CMOE 9146 S 700 E SANDY UT 84070 Case Number* 05-44481 Claim Holder Name and Address CENTER OF DESIGN & MACHINING JORGE NAVA LIMAS 2120 E PAISANO PMB 508 EL PASO TX 79905 Case Number* 05-44640 Secured Priority \$9,118.05 Claim Holder Name and Address CENTER OF DESIGN & MACHINING JORGE NAVA LIMAS 2120 E PAISANO PMB 508 EL PASO TX 79905 Case Number* 05-44640 Claim Holder Name and Address CENTRAL STEEL & WIRE CO JAMES E RINN 3000 W 51 ST CHICAGO IL 60632-2198 Case Number* Secured Priority Priority Priority	Claim Holder Name and Address CELTIC PRODUCTS INC KMS BEARINGS AUTOMOTIVE 1535 N HARMONY CIRCLE ANAHEIM CA 92807 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address CENTER FOR MANAGEMENT & ORACNIZATION EFFECTIVENESS CMOE CMOE 9146 S 700 E SANDY UT 84070 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address CENTER OF DESIGN & MACHINING JORGE NAVA LIMAS 2120 E PAISANO PMB 508 EL PASO TX 79905 Case Number* Secured Priority S46,799.00 Claim Holder Name and Address CENTER OF DESIGN & MACHINING JORGE NAVA LIMAS 2120 E PAISANO PMB 508 EL PASO TX 79905 Case Number* Secured Priority S46,799.00 Claim Holder Name and Address CENTER OF DESIGN & MACHINING JORGE NAVA LIMAS 2170 E PAISANO PMB 508 EL PASO TX 79905 Case Number* Secured Priority S46,799.00 Claim Holder Name and Address CENTRAL STEEL & WIRE CO JAMES E RINN 3000 W 51 ST CHICAGO IL 60632-2198 Case Number* Secured Priority Unsecured 05-44481 Case Number* Secured Priority Unsecured 05-44481 Case Number* Secured Priority Unsecured 05-44481 Case Number* Secured Priority Unsecured 05-44481	Claim Holder Name and Address CELTIC PRODUCTS INC KMS BEARINGS AUTOMOTIVE 1535 N HARMONY CIRCLE ANAHEIM CA 92807 Case Number* Secured Priority Unsecured \$36,593.40 \$	Claim Holder Name and Address CELTIC PRODUCTS INC KMS BEARINGS AUTOMOTIVE 1535 N HARMONY CIRCLE ANAHEIM CA 92807 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 \$ Docketed Total Claim Holder Name and Address CENTER FOR MANAGEMENT & ORAGNIZATION EFFECTIVENESS CMOE CMOE 9146 S 700 E SANDY UT 84070 Case Number* Secured Priority 05-44481	Claim Holder Name and Address Docketed Total \$36,593.40 Modified Total

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3830 Date Filed:05/01/06 Docketed Total: \$135.40 Filing Creditor Name and Address CENTRO MEMPHIS	Claim Holder Name and Address CENTRO MEMPHIS 3315 OVERTON CROSSING MEMPHIS IN 38127	Docketed Total	\$135.40			Modified Total	\$115.50
3315 OVERTON CROSSING MEMPHIS IN 38127	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$135.40 \$135.40	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$115.50 \$115.50
Claim: 9055 Date Filed:07/06/06 Docketed Total: \$6,374.56 Filing Creditor Name and Address	Claim Holder Name and Address CENTURY CONVEYOR SERVICE INC 4 GLADYS CT EDISON NJ 08817-225	Docketed Total	\$6,374.56			Modified Total	\$5,300.00
CENTURY CONVEYOR SERVICE INC 4 GLADYS CT EDISON NJ 08817-225	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,374.56 \$6,374.56	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$5,300.00 \$5,300.00
Claim: 7828 Date Filed:06/12/06 Docketed Total: \$1,507.42 Filing Creditor Name and Address	Claim Holder Name and Address CENTURY SPRING CORP 222 E 16TH ST LOS ANGELES CA 90015	Docketed Total	\$1,507.42			Modified Total	\$1,363.42
CENTURY SPRING CORP 222 E 16TH ST LOS ANGELES CA 90015	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,507.42 \$1,507.42	<u>Case Number*</u> 05-44507 _	Secured	Priority	<u>Unsecured</u> \$1,363.42 \$1,363.42
Claim: 8180 Date Filed:06/19/06 Docketed Total: \$1,943.00 Filing Creditor Name and Address CENVEO CHAMPAGNE ATTN LEGAL DEPT	Claim Holder Name and Address CENVEO CHAMPAGNE ATTN LEGAL DEPT ONE CANTERBURY GREEN 201 BROAD ST STAMFORD CT 06901	Docketed Total	\$1,943.00			Modified Total	\$1,303.00
ONE CANTERBURY GREEN 201 BROAD ST STAMFORD CT 06901	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,943.00 \$1,943.00	<u>Case Number*</u> 05-44507 _	Secured	Priority	<u>Unsecured</u> \$1,303.00 \$1,303.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1063 Date Filed:12/07/05 Docketed Total: \$5,260.97 Filing Creditor Name and Address CERIDIAN CORPORATION	Claim Holder Name and Address CERIDIAN CORPORATION BANKRUPTCY PROCESSING 9150 S HILLS BLVD 100 BROADVIEW HTS OH 44147	Docketed Total	\$5,260.97			Modified Total	\$4,210.38
BANKRUPTCY PROCESSING 9150 S HILLS BLVD 100 BROADVIEW HTS OH 44147	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,260.97	Case Number* 05-44507 05-44511 05-44567 05-44612	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$631.90 \$863.32 \$1,192.08 \$1,523.08
			\$5,260.97	_			\$4,210.38
Claim: 8183 Date Filed:06/19/06 Docketed Total: \$80.00 Filing Creditor Name and Address CHAT OF MICHIGAN INC	Claim Holder Name and Address CHAT OF MICHIGAN INC 35790 NORTHLINE RD ROMULUS MI 48147	Docketed Total	\$80.00			Modified Total	\$80.00
35790 NORTHLINE RD ROMULUS MI 48147	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$80.00 \$80.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$80.00 \$80.00
Claim: 900 Date Filed:11/28/05 Docketed Total: \$3,132.63 Filing Creditor Name and Address CHEM AQUA	Claim Holder Name and Address CHEM AQUA CHEM AQUA DIV OF NCH 2727 CHEMSEARCH BLVD IRVING TX 75062	Docketed Total	\$3,132.63			Modified Total	\$3,040.04
CHEM AQUA DIV OF NCH 2727 CHEMSEARCH BLVD IRVING TX 75062	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,132.63 \$3,132.63	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,040.04 \$3,040.04
Claim: 1195 Date Filed:12/19/05 Docketed Total: \$22,815.00 Filing Creditor Name and Address CHEM SALES INC SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND LLC	Claim Holder Name and Address CHEM SALES INC SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$22,815.00			Modified Total	\$22,815.00
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	<u>Priority</u> -	<u>Unsecured</u> \$22,815.00 \$22,815.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,815.00 \$22,815.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 9149 Date Filed:07/10/06 Docketed Total: \$559.00 Filing Creditor Name and Address CHEMICAL EQUIPMENT TECHNOLOGY INCORPORATED	Claim Holder Name and Address CHEMICAL EQUIPMENT TECHNOLOGY INCORPORATED 2801 LOCKHEED WAY CARSON CITY NV 89706	Docketed Total	\$559.00			Modified Total	\$559.00
2801 LOCKHEED WAY CARSON CITY NV 89706	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$559.00 \$559.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$559.00 \$559.00
Claim: 2588 Date Filed:04/10/06 Docketed Total: \$4,930.36 Filing Creditor Name and Address CHEMPLATE INDUSTRIES & SIERRA LIQUIDITY FUND	Claim Holder Name and Address CHEMPLATE INDUSTRIES & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$4,930.36			Modified Total	\$3,206.55
SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,930.36 \$4,930.36	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,206.55 \$3,206.55
Claim: 33 Date Filed:10/17/05 Docketed Total: \$23,500.00 Filing Creditor Name and Address	Claim Holder Name and Address CHEROKEE CHEMICAL CCI 3540 E 26TH ST VERNON CA 90023	Docketed Total	\$23,500.00			Modified Total	\$23,500.00
CHEROKEE CHEMICAL CCI 3540 E 26TH ST VERNON CA 90023	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$23,500.00 \$23,500.00	Unsecured	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority —	<u>Unsecured</u> \$23,500.00 \$23,500.00
Claim: 3171 Date Filed:04/28/06 Docketed Total: \$2,945.00 Filing Creditor Name and Address CHICAGO WHITE METAL CASTING	Claim Holder Name and Address CHICAGO WHITE METAL CASTING MELINDA GONZALEZ ROUTE 83 & FAIRWAY DR BENSENVILLE IL 60106	Docketed Total	\$2,945.00			Modified Total	\$2,945.00
MELINDA GONZALEZ ROUTE 83 & FAIRWAY DR BENSENVILLE IL 60106	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority —	<u>Unsecured</u> \$2,945.00 \$2,945.00	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,945.00 \$2,945.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6030 Date Filed:05/16/06 Docketed Total: \$17,433.70 Filing Creditor Name and Address CHINA PATENT AGENT HK LTD ADD CHG 4 02 MH	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$17,433.70			Modified Total	\$6,416.20
23 HARBOUR RD WANCHAI HONG KONG HONG KONG	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$17,433.70	<u>Case Number*</u> 05-44554	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,416.20
			\$17,433.70				\$6,416.20
Claim: 4227 Date Filed:05/01/06 Docketed Total: \$3,371.24 Filing Creditor Name and Address	Claim Holder Name and Address CINCINNATI ABRASIVE SUPPLY CO 5700 HILLSIDE AVE CINCINNATI OH 45233	Docketed Total	\$3,371.24			Modified Total	\$3,371.24
CINCINNATI ABRASIVE SUPPLY CO 5700 HILLSIDE AVE CINCINNATI OH 45233	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$3,371.24 \$3,371.24	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,371.24 \$3,371.24
			Ψ3,371.24				Ψ3,371.24
Claim: 8957 Date Filed:07/05/06 Docketed Total: \$1,032.57 Filing Creditor Name and Address CINCINNATI DRUM SERVICE INC	Claim Holder Name and Address CINCINNATI DRUM SERVICE INC PO BOX 16141 1 LOUISE CT LUOLOW KY 41016	Docketed Total	\$1,032.57			Modified Total	\$1,002.50
PO BOX 16141 1 LOUISE CT LUOLOW KY 41016	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,032.57 \$1,032.57	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,002.50 \$1,002.50
Claim: 7193 Date Filed:05/31/06 Docketed Total: \$3,301.03 Filing Creditor Name and Address CINCINNATI PRECISION	Claim Holder Name and Address CINCINNATI PRECISION INSTRUMENT INC 253 CIRCLE FREEWAY DR CINCINNATI OH 45246	Docketed Total S	\$3,301.03			Modified Total	\$1,670.10
INSTRUMENTS INC 253 CIRCLE FREEWAY DR CINCINNATI OH 45246	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$3,301.03 \$3,301.03	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,670.10 \$1,670.10

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1056 Date Filed:12/07/05 Docketed Total: \$861.12 Filing Creditor Name and Address	Claim Holder Name and Address CINCINNATI SUB ZERO PRODUCTS IN PO BOX 641258 CINCINATTI OH 45264-1258	Docketed Total NC	\$861.12			Modified Total	\$852.16
CINCINNATI SUB ZERO PRODUCTS INC PO BOX 641258 CINCINATTI OH 45264-1258	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	Unsecured \$861.12	Case Number* 05-44640	Secured	<u>Priority</u>	Unsecured \$852.16
			\$861.12				\$852.16
Claim: 268 Date Filed:11/01/05 Docketed Total: \$1,353.50 Filing Creditor Name and Address CINCINNATI TOOL STEEL CO	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,353.50			Modified Total	\$1,353.50
JOY HEASLIP ACCTG MGR 5190 28TH AVE ROCKFORD IL 61109	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,353.50 \$1,353.50	Case Number* 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,353.50 \$1,353.50
Claim: 7494 Date Filed:06/05/06 Docketed Total: \$602.94 Filing Creditor Name and Address CINCINNATI VALVE & FITTING COMPANY DBA RADEMACHER INC CINCINNATI VALVE & FITTING COMPANY	Claim Holder Name and Address CINCINNATI VALVE & FITTING COM DBA RADEMACHER INC CINCINNATI VALVE & FITTING COMPANY 11633 DEERFIELD RD CINCINNATI OH 45242	Docketed Total PANY	\$602.94			Modified Total	\$602.94
11633 DEERFIELD RD CINCINNATI OH 45242	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$602.94 \$602.94	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$602.94 \$602.94
Claim: 7505 Date Filed:06/05/06 Docketed Total: \$1,120,697.22 Filing Creditor Name and Address CINERGY PSI MARY TAYLOR	Claim Holder Name and Address CINERGY PSI MARY TAYLOR PO BOX 960 EF 367 CINCINNATI OH 45273-9568	Docketed Total	\$1,120,697.22			Modified Total	\$1,088,877.16
MARY TAYLOR PO BOX 960 EF 367 CINCINNATI OH 45273-9568	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,120,697.22 \$1,120,697.22	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,088,877.16 \$1,088,877.16

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^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 2663 Date Filed: 04/17/06 Docketed Total: \$16,635.05 Filing Creditor Name and Address CINTAS CORPORATION	Claim Holder Name and Address CINTAS CORPORATION 3470 W COUNTY ROAD 0 NS FRANKFORT IN 46041	Docketed Total	\$16,635.05			Modified Total	\$12,055.95
3470 W COUNTY ROAD 0 NS FRANKFORT IN 46041	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$16,635.05 \$16,635.05	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,055.95 \$12,055.95
Claim: 16069 Date Filed:08/09/06 Docketed Total: \$1,500.00 Filing Creditor Name and Address	Claim Holder Name and Address CIRCLE MOLD & MACHINE INC PO BOX 513 TALLMADGE OH 44278	Docketed Total	\$1,500.00			Modified Total	\$1,500.00
CIRCLE MOLD & MACHINE INC PO BOX 513 TALLMADGE OH 44278	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,500.00 \$1,500.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,500.00 \$1,500.00
Claim: 16070 Date Filed:08/09/06 Docketed Total: \$500.00 Filing Creditor Name and Address	Claim Holder Name and Address CIRCLE MOLD & MACHINE INC PO BOX 513 TALLMADGE OH 44278	Docketed Total	\$500.00			Modified Total	\$500.00
CIRCLE MOLD & MACHINE INC PO BOX 513 TALLMADGE OH 44278	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$500.00 \$500.00	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$500.00 \$500.00
Claim: 16071 Date Filed:08/09/06 Docketed Total: \$600.00 Filing Creditor Name and Address	Claim Holder Name and Address CIRCLE MOLD & MACHINE INC PO BOX 513 TALLMADGE OH 44278	Docketed Total	\$600.00			Modified Total	\$600.00
CIRCLE MOLD & MACHINE INC PO BOX 513 TALLMADGE OH 44278	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$600.00 \$600.00	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$600.00 \$600.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 245 Date Filed:10/31/05 Docketed Total: \$12,484.50 Filing Creditor Name and Address CIRCUIT SERVICE INC DAVID GENTRY	Claim Holder Name and Address CIRCUIT SERVICE INC DAVID GENTRY 1475 S WHEELING RD WHEELING IL 60090	Docketed Total	\$12,484.50			Modified Total	\$12,484.50
1475 S WHEELING RD WHEELING IL 60090	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$12,484.50 \$12,484.50	Unsecured	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$12,484.50 \$12,484.50
Claim: 4431 Date Filed:05/02/06 Docketed Total: \$10,665.49 Filing Creditor Name and Address	Claim Holder Name and Address CISCO EAGLE INC 5208 S 100TH E AVE TULSA OK 74146	Docketed Total	\$10,665.49			Modified Total	\$8,100.16
CISCO EAGLE INC 5208 S 100TH E AVE TULSA OK 74146	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$10,665.49 \$10,665.49	Case Number*	Secured	Priority	<u>Unsecured</u> \$8,100.16 \$8,100.16
Claim: 433 Date Filed:11/08/05 Docketed Total: \$2,596.76 Filing Creditor Name and Address CITY OF BROOKHAVEN WATER	Claim Holder Name and Address CITY OF BROOKHAVEN WATER DEPART ATTN CITY CLERK PO BOX 560 BROOKHAVEN MS 39602	Docketed Total	\$2,596.76			Modified Total	\$2,569.76
DEPART ATTN CITY CLERK PO BOX 560 BROOKHAVEN MS 39602	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$2,596.76	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,569.76
Claim: 2466 Date Filed: 04/03/06 Docketed Total: \$13,069.40 Filing Creditor Name and Address CLARKLIFT OF DETROIT INC ATTN CHERIE DOZIER	Claim Holder Name and Address CLARKLIFT OF DETROIT INC ATTN CHERIE DOZIER DBA FRAZA FORKLIFTS OF DETROIT 15725 TWELVE MILE ROSEVILLE MI 48066	\$2,596.76 Docketed Total	\$13,069.40			Modified Total	\$2,569.76
DBA FRAZA FORKLIFTS OF DETROIT 15725 TWELVE MILE ROSEVILLE MI 48066	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$13,069.40 \$13,069.40	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$12,149.40 \$12,149.40

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 3994 Date Filed:05/01/06 Docketed Total: \$3,619.50 Filing Creditor Name and Address CLAYTONS MERCHANTILE SUPPLY AJ 220 DANBURY RD	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total LP	\$3,619.50			Modified Total	\$3,619.50
NEW MILFORD CT 06776	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,619.50 \$3,619.50	<u>Case Number*</u> 05-44507	Secured	Priority — —	<u>Unsecured</u> \$3,619.50 \$3,619.50
Claim: 12014 Date Filed:07/28/06 Docketed Total: \$4,922.92 Filing Creditor Name and Address CLEANLITES RECYCLING INC	Claim Holder Name and Address CLEANLITES RECYCLING INC 665 HULL RD MASON MI 48854	Docketed Total	\$4,922.92			Modified Total	\$638.33
665 HULL RD MASON MI 48854	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,922.92 \$4,922.92	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$638.33 \$638.33
Claim: 780 Date Filed:11/22/05 Docketed Total: \$60,726.08 Filing Creditor Name and Address CLEARWATER ENTERPRISES LLC ATTN LISA OWENS	Claim Holder Name and Address CLEARWATER ENTERPRISES LLC ATTN LISA OWENS 301 NW 63RD NO 620 OKLAHOMA CITY OK 73116	Docketed Total	\$60,726.08			Modified Total	\$60,726.08
301 NW 63RD NO 620 OKLAHOMA CITY OK 73116	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$60,726.08 \$60,726.08	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$60,726.08 \$60,726.08
Claim: 3186 Date Filed:04/28/06 Docketed Total: \$633.18 Filing Creditor Name and Address CLEARY DEVELOPMENTS INC	Claim Holder Name and Address CLEARY DEVELOPMENTS INC BELMONT EQUIPMENT CO DIV 32055 EDWARD AVE MADISON HEIGHTS MI 48071-1419	Docketed Total	\$633.18			Modified Total	\$625.00
BELMONT EQUIPMENT CO DIV 32055 EDWARD AVE MADISON HEIGHTS MI 48071-1419	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$633.18 \$633.18	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$625.00 \$625.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6266 Date Filed:05/18/06 Docketed Total: \$3,900.00 Filing Creditor Name and Address CLEVELAND VALVE AND GAUGE	Claim Holder Name and Address CLEVELAND VALVE AND GAUGE 4755 WEST 150TH ST CLEVELAND OH 44135	Docketed Total	\$3,900.00			Modified Total	\$3,900.00
4755 WEST 150TH ST CLEVELAND OH 44135	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,900.00 \$3,900.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,900.00 \$3,900.00
Claim: 2930 Date Filed:04/27/06 Docketed Total: \$4,854.94 Filing Creditor Name and Address	Claim Holder Name and Address CLEVELAND WIRE CLOTH MFG 3573 E 78TH ST CLEVELAND OH 44105-1517	Docketed Total	\$4,854.94			Modified Total	\$4,854.94
CLEVELAND WIRE CLOTH MFG 3573 E 78TH ST CLEVELAND OH 44105-1517	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,854.94 \$4,854.94	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,854.94 \$4,854.94
Claim: 130 Date Filed:10/26/05 Docketed Total: \$11,974.00 Filing Creditor Name and Address	Claim Holder Name and Address CNC TECHNICAL SERVICES LLC N1384 CRANBERRY RD ADELL WI 53001	Docketed Total	\$11,974.00			Modified Total	\$1,285.00
CNC TECHNICAL SERVICES LLC N1384 CRANBERRY RD ADELL WI 53001	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$11,974.00 \$11,974.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,285.00 \$1,285.00
Claim: 1617 Date Filed:01/20/06 Docketed Total: \$6,040.00 Filing Creditor Name and Address COFACE COLLECTIONS NORTH AMERICA INC AS AGENT FOR PRODUITS PLASTIQUES PERFORMANTS	Claim Holder Name and Address COFACE COLLECTIONS NORTH AMERIC INC AS AGENT FOR PRODUITS PLASTIQUES PERFORMANTS ATTN DAVID MILLER PO BOX 2102 CRANBURY NJ 08512	Docketed Total CA	\$6,040.00			Modified Total	\$5,913.84
ATTN DAVID MILLER PO BOX 2102 CRANBURY NJ 08512	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$6,040.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,913.84
3.2 3.0 3332			\$6,040.00				\$5,913.84

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^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1534 Date Filed:01/13/06 Docketed Total: \$1,830.00 Filing Creditor Name and Address COFACE NORTH AMERICA INC AS AGENT FOR A & A MANUFACTURING CO INC ATTN DAVID MILLER	Claim Holder Name and Address COFACE NORTH AMERICA INC AS AG FOR A & A MANUFACTURING CO INC ATTN DAVID MILLER COFACE NORTH AMERICA INC PO BOX 2102 CRANBURY NJ 08512		\$1,830.00			Modified Total	\$1,830.00
COFACE NORTH AMERICA INC PO BOX 2102 CRANBURY NJ 08512	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,830.00	Case Number* 05-44640	Secured	Priority	Unsecured \$1,830.00
			\$1,830.00	_			\$1,830.00
Claim: 455 Date Filed:11/08/05 Docketed Total: \$23,271.83 Filing Creditor Name and Address COFACE NORTH AMERICA INC AS AGENT FOR ST LOUIS COLD DRAWN INC	Claim Holder Name and Address COFACE NORTH AMERICA INC AS AG FOR ST LOUIS COLD DRAWN INC ATTN DAVID MILLER PO BOX 2102 CRANBURY NJ 08512	Docketed Total ENT	\$23,271.83			Modified Total	\$4,684.00
ATTN DAVID MILLER PO BOX 2102 CRANBURY NJ 08512	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$23,271.83	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$4,684.00
			\$23,271.83				\$4,684.00
Claim: 2727 Date Filed:04/24/06 Docketed Total: \$2,658.20 Filing Creditor Name and Address COIN SECURITY SYSTEMS INC	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$2,658.20			Modified Total	\$2,653.20
ARLEEN GOLD 7119 GERALD AVE VAN NUYS CA 91406	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,658.20	Case Number* 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,653.20
VAN NOID CA 31400			\$2,658.20	-			\$2,653.20
Claim: 517 Date Filed:11/14/05 Docketed Total: \$5,903.36 Filing Creditor Name and Address COLE PARMER INSTRUMENT CO	Claim Holder Name and Address COLE PARMER INSTRUMENT CO ATTN CREDIT DEPT 625 E BUNKER CT VERNON HILLS IL 60061	Docketed Total	\$5,903.36			Modified Total	\$5,903.36
ATTN CREDIT DEPT 625 E BUNKER CT VERNON HILLS IL 60061	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,903.36 \$5,903.36	<u>Case Number*</u> 05-44507 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$356.79 \$5,546.57 \$5,903.36

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8210 Date Filed:06/19/06 Docketed Total: \$245.00 Filing Creditor Name and Address COLESCO INC	Claim Holder Name and Address COLESCO INC 6060 INTERSTATE CIRCLE CINCINNATI OH 45242	Docketed Total	\$245.00			Modified Total	\$245.00
6060 INTERSTATE CIRCLE CINCINNATI OH 45242	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$245.00 \$245.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — ————	<u>Unsecured</u> \$245.00 \$245.00
Claim: 15338 Date Filed: 07/31/06 Docketed Total: \$1,481,668.72 Filing Creditor Name and Address COLLINS & AIKMAN RICK ONISKO	Claim Holder Name and Address COLLINS & AIKMAN RICK ONISKO 26533 EVERGREEN SOUTHFIELD MI 48076	Docketed Total	\$1,481,668.72			Modified Total	\$27,103.34
26533 EVERGREEN SOUTHFIELD MI 48076	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$1,481,668.72 \$1,481,668.72	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$27,103.34 \$27,103.34
Claim: 545 Date Filed:11/14/05 Docketed Total: \$7,448.40 Filing Creditor Name and Address COLORADO FLUIDPOWER INC	Claim Holder Name and Address RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024-0540	Docketed Total	\$7,448.40			Modified Total	\$7,448.40
9046 MARSHALL CT WESTMINSTER CO 80031	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,448.40 \$7,448.40	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,448.40 \$7,448.40
Claim: 956 Date Filed:12/01/05 Docketed Total: \$2,128.75 Filing Creditor Name and Address COLUMBUS STEEL DRUM	Claim Holder Name and Address COLUMBUS STEEL DRUM 1937 SOUTH ST CINCINNATI OH 45204	Docketed Total	\$2,128.75			Modified Total	\$1,158.75
1937 SOUTH ST CINCINNATI OH 45204	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,128.75 \$2,128.75	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,158.75 \$1,158.75

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3799 Date Filed:05/01/06 Docketed Total: \$639.20 Filing Creditor Name and Address COLUMBUS TECHNICAL SVC INC	Claim Holder Name and Address COLUMBUS TECHNICAL SVC INC 5763 WESTBOURNE AVE COLUMBUS OH 43213	Docketed Total	\$639.20			Modified Total	\$639.20
5763 WESTBOURNE AVE COLUMBUS OH 43213	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$639.20 \$639.20	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$639.20 \$639.20
Claim: 3346 Date Filed:04/28/06 Docketed Total: \$361.30 Filing Creditor Name and Address COMMERCIAL KITCHEN SERVICE CO 704 E JOHN ST BAY CITY MI 48706	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC ATTN TRACI J FETTE 1565 HOTEL CIR S STE 310 SAN DIEGO CA 92108	Docketed Total ERICA	\$361.30			Modified Total	\$334.20
BAT CITT MI 40700	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$361.30 \$361.30	Unsecured	Case Number* 05-44640 _	Secured	Priority	<u>Unsecured</u> \$334.20 \$334.20
Claim: 3304 Date Filed:04/28/06 Docketed Total: \$230.00 Filing Creditor Name and Address COMMERCIAL PACKAGING INC	Claim Holder Name and Address COMMERCIAL PACKAGING INC 6548 W HIGGINS CHICAGO IL 60656-2161	Docketed Total	\$230.00			Modified Total	\$115.00
6548 W HIGGINS CHICAGO IL 60656-2161	Case Number* Secured 05-44567 Secured	<u>Priority</u>	<u>Unsecured</u> \$230.00 \$230.00	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u> — — — -	<u>Unsecured</u> \$115.00 \$115.00
Claim: 2133 Date Filed: 02/27/06 Docketed Total: \$6,512.70 Filing Creditor Name and Address COMMERCIAL STEEL TREATING CORPORATION	Claim Holder Name and Address COMMERCIAL STEEL TREATING CORPORATION PO BOX 276 TROY MI 48099-0276	Docketed Total	\$6,512.70			Modified Total	\$6,512.68
PO BOX 276 TROY MI 48099-0276	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$6,512.70 \$6,512.70	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,512.68 \$6,512.68

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^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 305 Date Filed:11/03/05 Docketed Total: \$543.00 Filing Creditor Name and Address COMPAX INCORPORATED	Claim Holder Name and Address COMPAX INCORPORATED 1210 N BLUE GUM ST ANAHEIM CA 92806	Docketed Total	\$543.00			Modified Total	\$306.00
1210 N BLUE GUM ST ANAHEIM CA 92806	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$543.00 \$543.00	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$306.00 \$306.00
Claim: 346 Date Filed:11/04/05 Docketed Total: \$17,172.56 Filing Creditor Name and Address COMPETITIVENESS THROUGH	Claim Holder Name and Address COMPETITIVENESS THROUGH TECHNOI INC 5616 SEIP RD GEORGETOWN OH 45121	Docketed Total LOGY	\$17,172.56			Modified Total	\$17,172.56
TECHNOLOGY INC 5616 SEIP RD GEORGETOWN OH 45121	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$17,172.56 \$17,172.56	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority —	<u>Unsecured</u> \$17,172.56 \$17,172.56
Claim: 2966 Date Filed:04/27/06 Docketed Total: \$1,147.50 Filing Creditor Name and Address COMPLETE PLUMBING SERVICES INC DBA ROTO ROOTER SERVICES CO	Claim Holder Name and Address COMPLETE PLUMBING SERVICES INC DBA ROTO ROOTER SERVICES CO 291 BUELL RD ROCHESTER NY 14624	Docketed Total	\$1,147.50			Modified Total	\$1,147.50
291 BUELL RD ROCHESTER NY 14624	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,147.50 \$1,147.50	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$1,147.50 \$1,147.50
Claim: 7170 Date Filed:05/31/06 Docketed Total: \$21,222.25 Filing Creditor Name and Address COMPONENT PLASTICS INC	Claim Holder Name and Address COMPONENT PLASTICS INC 700 TOLLGATE RD ELGIN IL 60123	Docketed Total	\$21,222.25			Modified Total	\$19,402.25
700 TOLLGATE RD ELGIN IL 60123	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$21,222.25	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$19,402.25
			\$21,222.25				\$19,402.25

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 9026 Date Filed:07/05/06 Docketed Total: \$439,572.36 Filing Creditor Name and Address COMPRESSORWORKS INC ATTN PHILIP STAYMAN	Claim Holder Name and Address COMPRESSORWORKS INC ATTN PHILIP STAYMAN 3609 PIPESTONE RD DALLAS TX 75212-6110	Docketed Total	\$439,572.36			Modified Total	\$439,572.36
3609 PIPESTONE RD DALLAS TX 75212-6110	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$439,572.36 \$439,572.36	Case Number* 05-44612 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$275,554.52 <u>\$164,017.84</u> \$439,572.36
Claim: 881 Date Filed:11/28/05 Docketed Total: \$3,214.80 Filing Creditor Name and Address COMPTON CONTROLS	Claim Holder Name and Address COMPTON CONTROLS 5998 MEIJER DR PO BOX 848 MILFORD OH 45150	Docketed Total	\$3,214.80			Modified Total	\$1,383.48
5998 MEIJER DR PO BOX 848 MILFORD OH 45150	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,214.80 \$3,214.80	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,383.48 \$1,383.48
Claim: 6592 Date Filed:05/22/06 Docketed Total: \$450.52 Filing Creditor Name and Address COMPUTER ASSET MANAGEMENT	Claim Holder Name and Address COMPUTER ASSET MANAGEMENT C A M CORP 4730 E M 36 HWY LAKELAND MI 48143	Docketed Total	\$450.52			Modified Total	\$450.52
C A M CORP 4730 E M 36 HWY LAKELAND MI 48143	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$450.52 \$450.52	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$450.52 \$450.52
Claim: 581 Date Filed:11/15/05 Docketed Total: \$3,535.20 Filing Creditor Name and Address	Claim Holder Name and Address COMPUTYPE INC 2285 WEST COUNTY RD C ST PAUL MN 55113-2567	Docketed Total	\$3,535.20			Modified Total	\$3,335.09
COMPUTYPE INC 2285 WEST COUNTY RD C ST PAUL MN 55113-2567	Case Number* Secured 05-44547	Priority	<u>Unsecured</u> \$3,535.20 \$3,535.20	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,335.09 \$3,335.09

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2311 Date Filed: 03/16/06 Docketed Total: \$3,955.70 Filing Creditor Name and Address COMTORGAGE CORPORATION 58 NS INDUSTRIAL DR	Claim Holder Name and Address COMTORGAGE CORPORATION 58 NS INDUSTRIAL DR PO BOX 1217 SLATERSVILLE RI 02876-0896	Docketed Total	\$3,955.70			Modified Total	\$3,405.70
PO BOX 1217 SLATERSVILLE RI 02876-0896	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$3,955.70 \$3,955.70	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,405.70 \$3,405.70
Claim: 1658 Date Filed:01/24/06 Docketed Total: \$6,341.84 Filing Creditor Name and Address CON WAY NOW	Claim Holder Name and Address CON WAY NOW 4840 VENTURE DR ANN ARBOR MI 48102-9559	Docketed Total	\$6,341.84			Modified Total	\$3,894.33
4840 VENTURE DR ANN ARBOR MI 48102-9559	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,341.84 \$6,341.84	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,894.33 \$3,894.33
Claim: 4231 Date Filed:05/01/06 Docketed Total: \$6,317.78 Filing Creditor Name and Address CONE DRIVE OPERATIONS INC	Claim Holder Name and Address CONE DRIVE OPERATIONS INC TEXTRON POWER & TRANSMISSIONS 240 E 12TH ST TRAVERSE CITY MI 49684	Docketed Total	\$6,317.78			Modified Total	\$6,317.73
TEXTRON POWER & TRANSMISSIONS 240 E 12TH ST TRAVERSE CITY MI 49684	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,317.78 \$6,317.78	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$6,317.73 \$6,317.73
Claim: 538 Date Filed:11/14/05 Docketed Total: \$550.00 Filing Creditor Name and Address CONFIDENTIAL MATERIAL DESTRUCTION INC	Claim Holder Name and Address CONFIDENTIAL MATERIAL DESTRUCT: INC PO BOX 292062 DAYTON OH 45429	Docketed Total	\$550.00			Modified Total	\$550.00
PO BOX 292062 DAYTON OH 45429	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$550.00 \$550.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$550.00 \$550.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 9754 Date Filed:07/18/06 Docketed Total: \$859.90 Filing Creditor Name and Address CONKLIN EQUIPMENT DICK MARKANO	Claim Holder Name and Address CONKLIN EQUIPMENT DICK MARKANO 584 INDUSTRIAL WAY FALLBROOK CA 92028	Docketed Total	\$859.90			Modified Total	\$859.90
584 INDUSTRIAL WAY FALLBROOK CA 92028	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$859.90 \$859.90	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$859.90 \$859.90
Claim: 147 Date Filed:10/28/05 Docketed Total: \$1,743.18 Filing Creditor Name and Address CONNECTRONICS CORP ATTN CARL CHURCH	Claim Holder Name and Address CONNECTRONICS CORP ATTN CARL CHURCH 2745 AVONDALE TOLEDO OH 43607	Docketed Total	\$1,743.18			Modified Total	\$1,743.18
ATTN CARL CHURCH 2745 AVONDALE TOLEDO OH 43607	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,743.18 \$1,743.18	<u>Case Number*</u> 05-44511 _	Secured	Priority	<u>Unsecured</u> \$1,743.18 \$1,743.18
Claim: 937 Date Filed:11/30/05 Docketed Total: \$19,533.00 Filing Creditor Name and Address CONSENSUS SCIENTIFIC LLC	Claim Holder Name and Address CONSENSUS SCIENTIFIC LLC CONSENSUS SCIENTIFIC 1912 A N BATAVIA ST ORANGE CA 92865	Docketed Total	\$19,533.00			Modified Total	\$19,533.00
CONSENSUS SCIENTIFIC 1912 A N BATAVIA ST ORANGE CA 92865	Case Number* Secured 05-44507 \$19,533.00 \$19,533.00	Priority	Unsecured	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$19,533.00 \$19,533.00
Claim: 4956 Date Filed:05/05/06 Docketed Total: \$10,869.99 Filing Creditor Name and Address CONSOLIDATED ELECTRICAL DIST ADD CHG 9 02 MH	Claim Holder Name and Address CONSOLIDATED ELECTRICAL DIST ADD CHG 9 02 MH PO BOX 461667 SAN ANTONIO TX 78263	Docketed Total	\$10,869.99			Modified Total	\$9,886.08
PO BOX 461667 SAN ANTONIO TX 78263	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$10,869.99 \$10,869.99	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$9,886.08 \$9,886.08

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6065 Date Filed:05/16/06 Docketed Total: \$137.35 Filing Creditor Name and Address CONSOLIDATED PLASTICS CO INC	Claim Holder Name and Address CONSOLIDATED PLASTICS CO INC 8181 DARROW RD TWINSBURG OH 44087-9822	Docketed Total	\$137.35			Modified Total	\$137.35
8181 DARROW RD TWINSBURG OH 44087-9822	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$137.35 \$137.35	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$137.35 \$137.35
Claim: 5051 Date Filed:05/08/06 Docketed Total: \$8,132.76 Filing Creditor Name and Address CONTECH RESEARCH	Claim Holder Name and Address CONTECH RESEARCH MAX PEEL 67 MECHANIC ST ATTLEBORO MA 02703	Docketed Total	\$8,132.76			Modified Total	\$8,132.76
MAX PEEL 67 MECHANIC ST ATTLEBORO MA 02703	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$8,132.76 \$8,132.76	<u>Case Number*</u> 05-44539 _	Secured	Priority	<u>Unsecured</u> \$8,132.76 \$8,132.76
Claim: 9843 Date Filed:07/18/06 Docketed Total: \$3,120.10 Filing Creditor Name and Address CONTINENTAL CARTON & PACKAGING	Claim Holder Name and Address CONTINENTAL CARTON & PACKAGING POBOX 46639 MT CLEMENS MI 48046-6639	Docketed Total	\$3,120.10			Modified Total	\$3,120.10
POBOX 46639 MT CLEMENS MI 48046-6639	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,120.10 \$3,120.10	<u>Case Number*</u> 05-44612 _	Secured	<u>Priority</u>	Unsecured \$3,120.10 \$3,120.10
Claim: 8728 Date Filed:06/28/06 Docketed Total: \$78,601.08 Filing Creditor Name and Address CONTINENTAL TEVES CORPORATION FINANCE 1 1 25 SHIN URASHIMACHO KANAGAWA KU	Claim Holder Name and Address CONTINENTAL TEVES CORPORATION FINANCE 1 1 25 SHIN URASHIMACHO KANAGAWA KU YOKOHAMA CITY KANAGAWA 221-0031 JAPAN	Docketed Total	\$78,601.08			Modified Total	\$78,193.64
YOKOHAMA CITY KANAGAWA 221-0031 JAPAN	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$78,601.08 \$78,601.08	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$78,193.64 \$78,193.64

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3162 Date Filed: 04/28/06 Docketed Total: \$12,964.10 Filing Creditor Name and Address CONTRACT INDUSTRIAL TOOLING IN	Claim Holder Name and Address CONTRACT INDUSTRIAL TOOLING IN 2351 PRODUCTION CT RICHMOND IN 47374	Docketed Total	\$12,964.10			Modified Total	\$12,964.10
2351 PRODUCTION CT RICHMOND IN 47374	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,964.10 \$12,964.10	Case Number* 05-44640	Secured	<u>Priority</u> 	<u>Unsecured</u> \$12,964.10 \$12,964.10
Claim: 73 Date Filed:10/21/05 Docketed Total: \$11,639.18 Filing Creditor Name and Address CONTRACT MANUFACTURING INC ROBERT M SEVERSON ESQ MCGLOIN DAVENPORT SEVERSON &	Claim Holder Name and Address CONTRACT MANUFACTURING INC ROBERT M SEVERSON ESQ MCGLOIN DAVENPORT SEVERSON & SNOW P 1600 STOUT ST STE 1600 DENVER CO 80202-3103	Docketed Total	\$11,639.18			Modified Total	\$11,639.18
SNOW P 1600 STOUT ST STE 1600 DENVER CO 80202-3103	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,639.18 \$11,639.18	<u>Case Number*</u> 05-44507	<u>Secured</u>	Priority	<u>Unsecured</u> \$11,639.18 \$11,639.18
Claim: 1137 Date Filed:12/13/05 Docketed Total: \$7,410.33 Filing Creditor Name and Address CONTRACT SWEEPERS & EQUIPMENT COMPANY	Claim Holder Name and Address CONTRACT SWEEPERS & EQUIPMENT COMPANY 561 SHORT ST COLUMBUS OH 43215	Docketed Total	\$7,410.33			Modified Total	\$7,000.00
561 SHORT ST COLUMBUS OH 43215	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$7,410.33 \$7,410.33	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$7,000.00 \$7,000.00
Claim: 1181 Date Filed: 12/16/05 Docketed Total: \$1,586.18 Filing Creditor Name and Address CONTROL & POWER INC	Claim Holder Name and Address CONTROL & POWER INC PO BOX 59288 BIRMINGHAM AL 35259-9288	Docketed Total	\$1,586.18			Modified Total	\$1,586.18
PO BOX 59288 BIRMINGHAM AL 35259-9288	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,586.18 \$1,586.18	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,586.18 \$1,586.18

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 8609 Date Filed:06/27/06 Docketed Total: \$2,708.40 Filing Creditor Name and Address CONVEYORS & MATERIALS HANDLING	Claim Holder Name and Address CONVEYORS & MATERIALS HANDLING 460 EAGLE DR EL PASO TX 79912	Docketed Total	\$2,708.40			Modified Total	\$502.38
460 EAGLE DR EL PASO TX 79912	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,708.40 \$2,708.40	Case Number* 05-44567	Secured	Priority	<u>Unsecured</u> \$502.38 \$502.38
Claim: 3040 Date Filed:04/28/06 Docketed Total: \$2,268.30 Filing Creditor Name and Address COOL ZONE BILL FAULKENSTE 4350 S ARVILLE	Claim Holder Name and Address COOL ZONE BILL FAULKENSTE 4350 S ARVILLE STE 39B LAS VEGAS NV 89103	Docketed Total	\$2,268.30			Modified Total	\$2,268.30
STE 39B LAS VEGAS NV 89103	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,268.30 \$2,268.30	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,268.30 \$2,268.30
Claim: 1499 Date Filed:01/10/06 Docketed Total: \$129,243.04 Filing Creditor Name and Address COPPER & BRASS SALES 5755 GRANT AVE	Claim Holder Name and Address STONEHILL INSTITUTIONAL PARTNER CO STONEHILL CAPITAL MANAGEMENT 885 THIRD AVE 30TH FL NEW YORK NY 10022	Docketed Total RS LP	\$129,243.04			Modified Total	\$129,243.04
CLEVELAND OH 44105	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$129,243.04 \$129,243.04	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$129,243.04 \$129,243.04
Claim: 471 Date Filed:11/10/05 Docketed Total: \$2,244,881.76 Filing Creditor Name and Address CORNING INCORPORATED ATTN CORPORATE SECRETARY	Claim Holder Name and Address JPMORGAN CHASE BANK NA STANLEY LIM 270 PARK AVE 17TH FL NEW YORK NY 10017	Docketed Total	\$2,244,881.76			Modified Total	\$2,244,881.76
ONE RIVERFRONT PLZ CORNING NY 14831	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,244,881.76	Case Number* 05-44482 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,180,778.36 \$64,103.40
			\$2,244,881.76				\$2,244,881.76

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7027 Date Filed:05/30/06 Docketed Total: \$1,578.00 Filing Creditor Name and Address COSMO SOLUTIONS TECHNOLOGY INC	Claim Holder Name and Address COSMO SOLUTIONS TECHNOLOGY INC 27200 HAGGERTY RD STE B1 FARMINGTON HILLS MI 48331	Docketed Total	\$1,578.00			Modified Total	\$1,578.00
27200 HAGGERTY RD STE B1 FARMINGTON HILLS MI 48331	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$1,578.00 \$1,578.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,578.00 \$1,578.00
Claim: 3055 Date Filed:04/28/06 Docketed Total: \$716.25 Filing Creditor Name and Address COYNE INTERNATIONAL ENTERPRISE COYNE TEXTILE SERVICES	Claim Holder Name and Address COYNE INTERNATIONAL ENTERPRISE COYNE TEXTILE SERVICES PO BOX 3468 DEPT A SYRACUSE NY 13220-3468	Docketed Total	\$716.25			Modified Total	\$577.89
PO BOX 3468 DEPT A SYRACUSE NY 13220-3468	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$716.25 \$716.25	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$577.89 \$577.89
Claim: 636 Date Filed:11/17/05 Docketed Total: \$1,581.75 Filing Creditor Name and Address CPI INTERNATIONAL	Claim Holder Name and Address CPI INTERNATIONAL 5580 SKYLANE BLVD SANTA ROSA CA 95403	Docketed Total	\$1,581.75			Modified Total	\$1,581.75
5580 SKYLANE BLVD SANTA ROSA CA 95403	Case Number* Secured 05-44484	Priority -	<u>Unsecured</u> \$1,581.75 \$1,581.75	Case Number* 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,581.75 \$1,581.75
Claim: 973 Date Filed:12/02/05 Docketed Total: \$1,342.75 Filing Creditor Name and Address CRANE ENVIRONMENTAL A CRANE CO PAT CARNEY CREDIT MGR	Claim Holder Name and Address CRANE ENVIRONMENTAL A CRANE CO PAT CARNEY CREDIT MGR 730 COMMERCE DR VENICE FL 34292	Docketed Total	\$1,342.75			Modified Total	\$1,342.75
730 COMMERCE DR VENICE FL 34292	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,342.75 \$1,342.75	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,342.75 \$1,342.75

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 9570 Date Filed:07/17/06 Docketed Total: \$1,208.04 Filing Creditor Name and Address CREST PRODUCTS INC	Claim Holder Name and Address CREST PRODUCTS INC 2001 BUCK LN LEXINGTON KY 40511-1074	Docketed Total	\$1,208.04			Modified Total	\$975.66
2001 BUCK LN LEXINGTON KY 40511-1074	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,208.04 \$1,208.04	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$975.66 \$975.66
Claim: 14251 Date Filed:07/31/06 Docketed Total: \$13,609.78 Filing Creditor Name and Address CRITERION SYSTEMS INC 7576 KERNSVILLE RD	Claim Holder Name and Address CRITERION SYSTEMS INC 7576 KERNSVILLE RD PO BOX 420 OREFIELD PA 18069	Docketed Total	\$13,609.78			Modified Total	\$13,609.53
PO BOX 420 OREFIELD PA 18069	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$13,609.78 \$13,609.78	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$13,609.53 \$13,609.53
Claim: 14252 Date Filed:07/31/06 Docketed Total: \$22,793.95 Filing Creditor Name and Address CRITERION SYSTEMS INC ALAN BROWN 7576 KERNSVILLE RD	Claim Holder Name and Address CRITERION SYSTEMS INC ALAN BROWN 7576 KERNSVILLE RD PO BOX 420 OREFIELD PA 18069	Docketed Total	\$22,793.95			Modified Total	\$22,793.95
PO BOX 420 OREFIELD PA 18069	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$22,793.95 \$22,793.95	Case Number* 05-44640	Secured	<u>Priority</u> — ———	<u>Unsecured</u> \$22,793.95 \$22,793.95
Claim: 5526 Date Filed: 05/10/06 Docketed Total: \$2,733.76 Filing Creditor Name and Address	Claim Holder Name and Address CROSS CO PO BOX 18508 GREENSBORO NC 27419-8508	Docketed Total	\$2,733.76			Modified Total	\$2,733.76
CROSS CO PO BOX 18508 GREENSBORO NC 27419-8508	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$2,733.76 \$2,733.76	<u>Case Number*</u> 05-44539	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,733.76 \$2,733.76

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5990 Date Filed: 05/16/06 Docketed Total: \$2,507.70 Filing Creditor Name and Address CROSS SALES & ENGINEERING CO	Claim Holder Name and Address CROSS SALES & ENGINEERING CO 4400 PIEDMONT PKY GREENSBORO NC 27410	Docketed Total	\$2,507.70			Modified Total	\$2,507.70
CROSS SALES & ENGINEERING CO 4400 PIEDMONT PKY GREENSBORO NC 27410	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,507.70 \$2,507.70	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$2,507.70 \$2,507.70
Claim: 2014 Date Filed:02/14/06 Docketed Total: \$2,891.14 Filing Creditor Name and Address CRUCIBLE SERVICE CENTERS	Claim Holder Name and Address CRUCIBLE SERVICE CENTERS PO BOX 977 SYRACUSE NY 13201-0977	Docketed Total	\$2,891.14			Modified Total	\$2,891.14
PO BOX 977 SYRACUSE NY 13201-0977	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,891.14 \$2,891.14	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$2,891.14 \$2,891.14
Claim: 2015 Date Filed:02/14/06 Docketed Total: \$2,868.32 Filing Creditor Name and Address	Claim Holder Name and Address CRUCIBLE SERVICE CENTERS PO BOX 977 SYRACUSE NY 13201-0977	Docketed Total	\$2,868.32			Modified Total	\$2,868.32
CRUCIBLE SERVICE CENTERS PO BOX 977 SYRACUSE NY 13201-0977	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,868.32 \$2,868.32	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,868.32 \$2,868.32
Claim: 2016 Date Filed: 02/14/06 Docketed Total: \$56,984.82 Filing Creditor Name and Address	Claim Holder Name and Address CRUCIBLE SERVICE CENTERS PO BOX 977 SYRACUSE NY 13201-0977	Docketed Total	\$56,984.82			Modified Total	\$56,984.82
CRUCIBLE SERVICE CENTERS PO BOX 977 SYRACUSE NY 13201-0977	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$56,984.82 \$56,984.82	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$56,984.82 \$56,984.82

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 1094 Date Filed:12/09/05 Docketed Total: \$7,379.00 Filing Creditor Name and Address CSA GROUP MIKE WILHELM 178 REXDALE BLVD	Claim Holder Name and Address CSA GROUP MIKE WILHELM 178 REXDALE BLVD TORONTO ON M9W IR3 CANADA	Docketed Total	\$7,379.00			Modified Total	\$6,745.00
TORONTO ON M9W IR3 CANADA	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,379.00 \$7,379.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$6,745.00 \$6,745.00
Claim: 106 Date Filed:10/25/05 Docketed Total: \$17,939.34 Filing Creditor Name and Address CTP ENGINEERING LLC 11 ROBERT TONER BLVD	Claim Holder Name and Address CTP ENGINEERING LLC 11 ROBERT TONER BLVD STE 5 325 N ATTLEBORO MA 02763	Docketed Total	\$17,939.34			Modified Total	\$17,939.34
STE 5 325 N ATTLEBORO MA 02763	Case Number* Secured 05-44547	Priority	<u>Unsecured</u> \$17,939.34 \$17,939.34	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$17,939.34 \$17,939.34
Claim: 4651 Date Filed: 05/04/06 Docketed Total: \$1,297.10 Filing Creditor Name and Address CULLIGAN OF TULSA	Claim Holder Name and Address CULLIGAN OF TULSA PO BOX 55506 TULSA OK 74155-0506	Docketed Total	\$1,297.10			Modified Total	\$489.70
PO BOX 55506 TULSA OK 74155-0506	Case Number* Secured 05-44482	Priority \$489.70 \$489.70	<u>Unsecured</u> \$807.40 \$807.40	Case Number* 05-44482	Secured	Priority	<u>Unsecured</u> \$489.70 \$489.70
Claim: 6444 Date Filed:05/22/06 Docketed Total: \$2,395.90 Filing Creditor Name and Address CURBELL INC	Claim Holder Name and Address CURBELL INC CURBELL PLASTICS 7 COBHAM DR ORCHARD PARK NY 14127	Docketed Total	\$2,395.90			Modified Total	\$290.40
CURBELL PLASTICS 7 COBHAM DR ORCHARD PARK NY 14127	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,395.90 \$2,395.90	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$290.40 \$290.40

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5716 Date Filed:05/12/06 Docketed Total: \$152.00 Filing Creditor Name and Address CURRENS ZAPFE PPR AND NOTIO ANN	Claim Holder Name and Address CURRENS ZAPFE PPR AND NOTIO ANN 503 N BUCKEYE ST KOKOMO IN 46901-4518	Docketed Total	\$152.00			Modified Total	\$152.00
503 N BUCKEYE ST KOKOMO IN 46901-4518	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$152.00 \$152.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$152.00 \$152.00
Claim: 2131 Date Filed:02/27/06 Docketed Total: \$852.48 Filing Creditor Name and Address CURTIS METAL FINISHING COMPANY	Claim Holder Name and Address CURTIS METAL FINISHING COMPANY PO BOX 276 TROY MI 48099-0276	Docketed Total	\$852.48			Modified Total	\$852.48
PO BOX 276 TROY MI 48099-0276	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$852.48 \$852.48	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$852.48 \$852.48
Claim: 194 Date Filed:10/28/05 Docketed Total: \$11,827.41 Filing Creditor Name and Address CUSTOM COATING INC 1937 JACOB ST	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$11,827.41			Modified Total	\$11,827.41
PO BOX 143 AUBURN IN 46706	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,827.41 \$11,827.41	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$11,827.41 \$11,827.41
Claim: 1096 Date Filed: 12/09/05 Docketed Total: \$3,588.50 Filing Creditor Name and Address CUSTOM INDUSTRIAL EQUIPMENT	Claim Holder Name and Address CUSTOM INDUSTRIAL EQUIPMENT INC PO BOX 276 DAYTON OH 45404	Docketed Total	\$3,588.50			Modified Total	\$3,588.50
INC PO BOX 276 DAYTON OH 45404	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,588.50 \$3,588.50	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,588.50 \$3,588.50

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 508 Date Filed:11/14/05 Docketed Total: \$5,711.47 Filing Creditor Name and Address CUSTOM PROFILES INC MIA YARBROUGH	Claim Holder Name and Address CUSTOM PROFILES INC MIA YARBROUGH PO BOX 279 FITZGERALD GA 31750	Docketed Total	\$5,711.47			Modified Total	\$5,711.47
PO BOX 279 FITZGERALD GA 31750	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,711.47 \$5,711.47	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,711.47 \$5,711.47
Claim: 509 Date Filed:11/14/05 Docketed Total: \$17,378.32 Filing Creditor Name and Address CUSTOM PROFILES INC MIA YARBROUGH	Claim Holder Name and Address CUSTOM PROFILES INC MIA YARBROUGH PO BOX 279 FITZGERALD GA 31750	Docketed Total	\$17,378.32			Modified Total	\$17,378.32
PO BOX 279 FITZGERALD GA 31750	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$17,378.32 \$17,378.32	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$17,378.32 \$17,378.32
Claim: 16142 Date Filed:08/09/06 Docketed Total: \$579.00 Filing Creditor Name and Address CUTTING TOOLS INC	Claim Holder Name and Address CUTTING TOOLS INC CUSTOMER SERVIC 121 E TUTT ST SOUTH BEND IN 46634	Docketed Total	\$579.00			Modified Total	\$579.00
CUSTOMER SERVIC 121 E TUTT ST SOUTH BEND IN 46634	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$579.00 \$579.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$579.00 \$579.00
Claim: 9401 Date Filed:07/12/06 Docketed Total: \$2,969.53 Filing Creditor Name and Address CVG SPRAGUE	Claim Holder Name and Address CVG SPRAGUE ACCOUNTS PAYABLE 6530 WEST CAMPUS OVAL NEW ALBANY OH 43054	Docketed Total	\$2,969.53			Modified Total	\$1,976.16
ACCOUNTS PAYABLE 6530 WEST CAMPUS OVAL NEW ALBANY OH 43054	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,969.53 \$2,969.53	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,976.16 \$1,976.16

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2825 Date Filed: 04/26/06 Docketed Total: \$354.00 Filing Creditor Name and Address CYBERRESEARCH INC	Claim Holder Name and Address CYBERRESEARCH INC 25 BUSINESS PK DR BRANFORD CT 06405	Docketed Total	\$354.00			Modified Total	\$354.00
25 BUSINESS PK DR BRANFORD CT 06405	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$354.00 \$354.00	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$354.00 \$354.00
Claim: 4471 Date Filed:05/02/06 Docketed Total: \$10,500.00 Filing Creditor Name and Address CYLINDER SERVICES INC GERALD J MAYHEW	Claim Holder Name and Address CYLINDER SERVICES INC GERALD J MAYHEW TREBON & MAYHEW 733 N VAN BUREN ST NO 770 MILWAUKEE WI 53202	Docketed Total	\$10,500.00			Modified Total	\$10,500.00
TREBON & MAYHEW 733 N VAN BUREN ST NO 770 MILWAUKEE WI 53202	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,500.00 \$10,500.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$10,500.00 \$10,500.00
Claim: 600 Date Filed:11/16/05 Docketed Total: \$28,920.00 Filing Creditor Name and Address CZECH TOOL	Claim Holder Name and Address CZECH TOOL JOHN W CZECH 17741 BROOKHOUSER RD SAEGERTOWN PA 16433	Docketed Total	\$28,920.00			Modified Total	\$28,920.00
JOHN W CZECH 17741 BROOKHOUSER RD SAEGERTOWN PA 16433	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$28,920.00 \$28,920.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$28,920.00 \$28,920.00
Claim: 10622 Date Filed:07/25/06 Docketed Total: \$95,097.71 Filing Creditor Name and Address D J INC D J NYPRO	Claim Holder Name and Address D J INC D J NYPRO 7301 DISTRIBUTION DR LOUISVILLE KY 40258-283	Docketed Total	\$95,097.71			Modified Total	\$93,796.43
7301 DISTRIBUTION DR LOUISVILLE KY 40258-283	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$95,097.71 \$95,097.71	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$93,796.43 \$93,796.43

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1093 Date Filed: 12/09/05 Docketed Total: \$15,659.00 Filing Creditor Name and Address D P BROWN OF DETROIT INC	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$15,659.00			Modified Total	\$15,659.00
1646 CHAMPAIGN DR N PO BOX 5907 SAGINAW MI 48603	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$15,659.00 \$15,659.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$15,659.00 \$15,659.00
Claim: 8824 Date Filed:06/30/06 Docketed Total: \$464.91 Filing Creditor Name and Address D V DIE CUTTING TIMOTHY O BRIEN	Claim Holder Name and Address D V DIE CUTTING TIMOTHY O BRIEN 45 PRINCE ST DANVERS MA 01923	Docketed Total	\$464.91			Modified Total	\$464.91
45 PRINCE ST DANVERS MA 01923	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$464.91 \$464.91	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$464.91 \$464.91
Claim: 481 Date Filed:11/10/05 Docketed Total: \$1,000.00 Filing Creditor Name and Address DAICEL SAFETY SYSTEMS AMERICA	Claim Holder Name and Address DAICEL SAFETY SYSTEMS AMERICA 1 720 OLD LIBERTY CHURCH RD BEAVER DAM KY 42320	Docketed Total LLC	\$1,000.00			Modified Total	\$1,000.00
LLC 720 OLD LIBERTY CHURCH RD BEAVER DAM KY 42320	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,000.00 \$1,000.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,000.00
Claim: 3196 Date Filed:04/28/06 Docketed Total: \$4,324.40 Filing Creditor Name and Address	Claim Holder Name and Address DAILEY ELECTRIC INC PO BOX 514 WICHITA FALLS TX 76307	Docketed Total	\$4,324.40			Modified Total	\$3,132.00
DAILEY ELECTRIC INC PO BOX 514 WICHITA FALLS TX 76307	Case Number* Secured 05-44640 Secured	<u>Priority</u>	<u>Unsecured</u> \$4,324.40 \$4,324.40	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,132.00 \$3,132.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 16018 Date Filed:08/09/06 Docketed Total: \$3,352.00 Filing Creditor Name and Address DAJACO INDUSTRIES INC	Claim Holder Name and Address DAJACO INDUSTRIES INC 49715 LEONA CHESTERFIELD MI 48051	Docketed Total	\$3,352.00			Modified Total	\$2,600.00
49715 LEONA CHESTERFIELD MI 48051	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,352.00 \$3,352.00	<u>Case Number*</u> 05-44640	Secured	Priority — — — ·	<u>Unsecured</u> \$2,600.00 \$2,600.00
Claim: 5477 Date Filed:05/10/06 Docketed Total: \$2,127.87 Filing Creditor Name and Address	Claim Holder Name and Address DANIELS MFG CORP 526 THORPE RD ORLANDO FL 32824-8133	Docketed Total	\$2,127.87			Modified Total	\$1,559.63
DANIELS MFG CORP 526 THORPE RD ORLANDO FL 32824-8133	<u>Case Number*</u> <u>Secured</u> 05-44624	Priority	<u>Unsecured</u> \$2,127.87 \$2,127.87	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,559.63 \$1,559.63
Claim: 10981 Date Filed:07/26/06 Docketed Total: \$150.48 Filing Creditor Name and Address DANLY CONNELL	Claim Holder Name and Address DANLY CONNELL CUST SERVICE 11400 BROOK PK CLEVELAND OH 44130	Docketed Total	\$150.48			Modified Total	\$150.48
CUST SERVICE 11400 BROOK PK CLEVELAND OH 44130	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$150.48 \$150.48	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$150.48 \$150.48
Claim: 9508 Date Filed:07/14/06 Docketed Total: \$2,508.00 Filing Creditor Name and Address DARMANN ABRASIVE PRODUCTS	Claim Holder Name and Address DARMANN ABRASIVE PRODUCTS 100 STERLING ST CLINTON MA 01510-1910	Docketed Total	\$2,508.00			Modified Total	\$2,508.00
100 STERLING ST CLINTON MA 01510-1910	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,508.00 \$2,508.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,508.00 \$2,508.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 906 Date Filed:11/28/05 Docketed Total: \$10,780.36 Filing Creditor Name and Address DATA I O CORPORATION	Claim Holder Name and Address DATA I O CORPORATION PO BOX 97046 REDMOND WA 98073	Docketed Total	\$10,780.36			Modified Total	\$10,750.36
PO BOX 97046 REDMOND WA 98073	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$10,780.36 \$10,780.36	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,750.36 \$10,750.36
Claim: 2084 Date Filed:02/21/06 Docketed Total: \$467.84 Filing Creditor Name and Address DATA LTD INC	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total ERICA	\$467.84			Modified Total	\$450.00
703 DATA LTD PKWY PO BOX 761 LAPORTE IN 46352-0761	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$467.84 \$467.84	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$450.00 \$450.00
Claim: 2986 Date Filed: 04/27/06 Docketed Total: \$325.00 Filing Creditor Name and Address DATAPAQ INC 187 BALLARDVALE ST UNIT A210	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total ERICA	\$325.00			Modified Total	\$325.00
WILMINGTON MA 018871053	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$325.00 \$325.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$325.00 \$325.00
Claim: 478 Date Filed:11/10/05 Docketed Total: \$19,989.45 Filing Creditor Name and Address DATAWARE INCORPORATED	Claim Holder Name and Address DATAWARE INCORPORATED 5153 EXCHANGE DR FLINT MI 48507	Docketed Total	\$19,989.45			Modified Total	\$19,989.45
5153 EXCHANGE DR FLINT MI 48507	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$19,989.45 \$19,989.45	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$19,989.45 \$19,989.45

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2747 Date Filed: 04/24/06 Docketed Total: \$71,255.39 Filing Creditor Name and Address DATWYLER I O DEVICES AMERICAS ATTN LINDA K BARR NELSON MULLINS RILEY &	Claim Holder Name and Address DATWYLER I O DEVICES AMERICAS ATTN LINDA K BARR NELSON MULLINS RILEY & SCARBOROUGH PO BOX 11070 COLUMBIA SC 29211-1070	Docketed Total	\$71,255.39			Modified Total	\$69,387.01
SCARBOROUGH PO BOX 11070 COLUMBIA SC 29211-1070	<u>Case Number*</u> <u>Secured</u> 05-44567	<u>Priority</u>	<u>Unsecured</u> \$71,255.39 \$71,255.39	<u>Case Number*</u> 05-44567 _	Secured	Priority	<u>Unsecured</u> \$69,387.01 \$69,387.01
Claim: 4614 Date Filed: 05/04/06 Docketed Total: \$425.81 Filing Creditor Name and Address DAYTON CAPSCREW CO KELLAY THOMPSON	Claim Holder Name and Address DAYTON CAPSCREW CO KELLAY THOMPSON 5747 WEBSTER ST DAYTON OH 45414	Docketed Total	\$425.81			Modified Total	\$425.81
THOMPSON 5747 WEBSTER ST DAYTON OH 45414	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$425.81 \$425.81	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$425.81 \$425.81
Claim: 4008 Date Filed:05/01/06 Docketed Total: \$2,733.49 Filing Creditor Name and Address	Claim Holder Name and Address DAYTON WATER SYSTEMS 1288 MCCOOK AVE DAYTON OH 45404-109	Docketed Total	\$2,733.49			Modified Total	\$2,149.75
DAYTON WATER SYSTEMS 1288 MCCOOK AVE DAYTON OH 45404-109	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,733.49 \$2,733.49	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,149.75 \$2,149.75
Claim: 2818 Date Filed: 04/26/06 Docketed Total: \$2,375.60 Filing Creditor Name and Address DBM CONTROL DISTRIBUTOR INC	Claim Holder Name and Address DBM CONTROL DISTRIBUTOR INC 1277 MILITARY RD BUFFALO NY 14217-1511	Docketed Total	\$2,375.60			Modified Total	\$2,375.60
1277 MILITARY RD BUFFALO NY 14217-1511	Case Number* Secured 05-44481	<u>Priority</u> –	<u>Unsecured</u> \$2,375.60 \$2,375.60	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,375.60 \$2,375.60

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1427 Date Filed:01/03/06 Docketed Total: \$24,839.13 Filing Creditor Name and Address DE LA PLAZA INTERNATIONAL INC	Claim Holder Name and Address DE LA PLAZA INTERNATIONAL INC 5632 BUCKLEY DR EL PASO TX 79912-6420	Docketed Total	\$24,839.13			Modified Total	\$21,612.70
5632 BUCKLEY DR EL PASO TX 79912-6420	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$24,839.13 \$24,839.13	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$21,612.70 \$21,612.70
Claim: 1402 Date Filed:12/30/05 Docketed Total: \$11,129.52 Filing Creditor Name and Address	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$11,129.52			Modified Total	\$11,129.52
DE MACHINE SHOP 204 VERSAW CT UNIT 1 BERTHOUD CO 80513	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$11,129.52 \$11,129.52	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$11,129.52 \$11,129.52
Claim: 11806 Date Filed:07/28/06 Docketed Total: \$717.00 Filing Creditor Name and Address	Claim Holder Name and Address DE VERGES & ASSOCIATES 1343 EAST 35TH PL TULSA OK 74105	Docketed Total	\$717.00			Modified Total	\$717.00
DE VERGES & ASSOCIATES 1343 EAST 35TH PL TULSA OK 74105	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$717.00 \$717.00	<u>Case Number*</u> 05-44482 _	Secured	Priority —	<u>Unsecured</u> \$717.00 \$717.00
Claim: 748 Date Filed:11/21/05 Docketed Total: \$6,907.98 Filing Creditor Name and Address	Claim Holder Name and Address DEARBORN GROUP 27007 HILLS TECH COURT FARMINGTON HILLS MI 48331	Docketed Total	\$6,907.98			Modified Total	\$6,842.98
DEARBORN GROUP 27007 HILLS TECH COURT FARMINGTON HILLS MI 48331	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,907.98 \$6,907.98	<u>Case Number*</u> 05-47474 _	Secured	<u>Priority</u> — —	<u>Unsecured</u> \$6,842.98 \$6,842.98

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 8205 Date Filed:06/19/06 Docketed Total: \$3,346.63 Filing Creditor Name and Address DECISIONONE CORPORATION	Claim Holder Name and Address DECISIONONE CORPORATION DEPT CH 14055 PALATINE IL 60055-4055	Docketed Total	\$3,346.63			Modified Total	\$2,352.08
DEPT CH 14055 PALATINE IL 60055-4055	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$3,346.63 \$3,346.63	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,352.08 \$2,352.08
Claim: 4249 Date Filed: 05/01/06 Docketed Total: \$285.60 Filing Creditor Name and Address DECKER MANUFACTURING CORP 703 N CLARK ST ALBION MI 49224-1455	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC ATTN TRACI J FETTE 1565 HOTEL CIR S STE 310 SAN DIEGO CA 92108	Docketed Total ERICA	\$285.60			Modified Total	\$285.60
ALDION MI 43224-1455	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$285.60 \$285.60	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$285.60 \$285.60
Claim: 2914 Date Filed:04/27/06 Docketed Total: \$750.00 Filing Creditor Name and Address DEETER ELECTRONICS INC EFT	Claim Holder Name and Address DEETER ELECTRONICS INC EFT 139 VALLEYVIEW AVE NW CANTON OH 44708	Docketed Total	\$750.00			Modified Total	\$750.00
139 VALLEYVIEW AVE NW CANTON OH 44708	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$750.00 \$750.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$750.00 \$750.00
Claim: 10474 Date Filed:07/24/06 Docketed Total: \$1,501.92 Filing Creditor Name and Address DEFELSKO CORP	Claim Holder Name and Address DEFELSKO CORP 802 PROCTOR AVE OGDENSBURG NY 13669	Docketed Total	\$1,501.92			Modified Total	\$1,501.92
802 PROCTOR AVE OGDENSBURG NY 13669	Case Number* Secured 05-44481	<u>Priority</u> _	<u>Unsecured</u> \$1,501.92 \$1,501.92	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,501.92 \$1,501.92

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3739 Date Filed:05/01/06 Docketed Total: \$2,118.89 Filing Creditor Name and Address DEFFENBAUGH INDUSTRIES INC & ENGINEERED RECOVERY SYST ATTN BRENDA JERDE	Claim Holder Name and Address DEFFENBAUGH INDUSTRIES INC & ENGINEERED RECOVERY SYST ATTN BRENDA JERDE PO BOX 3220 SHAWNEE KS 66217	Docketed Total	\$2,118.89			Modified Total	\$577.50
PO BOX 3220 SHAWNEE KS 66217	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,118.89 \$2,118.89	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$577.50 \$577.50
Claim: 10034 Date Filed:07/20/06 Docketed Total: \$402.34 Filing Coreditor Name and Address	Claim Holder Name and Address DELTA CONTROL INC 2532 NORDIC RD DAYTON OH 45414-3422	Docketed Total	\$402.34			Modified Total	\$402.34
DELTA CONTROL INC 2532 NORDIC RD DAYTON OH 45414-3422	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$402.34 \$402.34	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$402.34 \$402.34
Claim: 11884 Date Filed:07/28/06 Docketed Total: \$250.00 Filing Creditor Name and Address DELTA ELECTRICAL ENTERPRISES	Claim Holder Name and Address DELTA ELECTRICAL ENTERPRISES IN PO BOX 582683 TULSA OK 74158-2683	Docketed Total NC	\$250.00			Modified Total	\$250.00
INC PO BOX 582683 TULSA OK 74158-2683	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$250.00	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$250.00
			\$250.00				\$250.00
Claim: 283 Date Filed:11/02/05 Docketed Total: \$6,815.00 Filing Treditor Name and Address	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$6,815.00			Modified Total	\$6,815.00
DELTA F CORPORATION 4 CONSTITUTION WAY WOBURN MA 01801	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$6,815.00 \$6,815.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> — — —	<u>Unsecured</u> \$6,815.00 \$6,815.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address DEMPSCO INC 7015 CORPORATE WAY DAYTON OH 45459	Docketed Total	\$3,727.00			Modified Total	\$3,727.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,727.00 \$3,727.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,727.00 \$3,727.00
Claim Holder Name and Address DENMAN PROPANE 8918 GATEWAY EAST EL PASO TX 79907	Docketed Total	\$112.29			Modified Total	\$112.29
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$112.29 \$112.29	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$112.29 \$112.29
Claim Holder Name and Address DEPARTMENT OF ENVIRONMENTAL QUA PO BOX 2036 OKLAHOMA CITY OK 73101	Docketed Total ALITY	\$92.35			Modified Total	\$67.35
<u>Case Number*</u> <u>Secured</u> 05-44482	Priority \$92.35	Unsecured	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$67.35
Claim Holder Name and Address DEPENDABLE SEWER CLEANERS 515 S HENRY BAY CITY MI 48706	Docketed Total	\$20,069.00			Modified Total	\$15,736.62
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$20,069.00 \$20,069.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$15,736.62 \$15,736.62
	Claim Holder Name and Address DEMPSCO INC 7015 CORPORATE WAY DAYTON OH 45459 Case Number* Secured 05-44481 Claim Holder Name and Address DENMAN PROPANE 8918 GATEWAY EAST EL PASO TX 79907 Case Number* Secured 05-44481 Claim Holder Name and Address DEPARTMENT OF ENVIRONMENTAL QUA PO BOX 2036 OKLAHOMA CITY OK 73101 Case Number* Secured 05-44482 Claim Holder Name and Address DEPENDABLE SEWER CLEANERS 515 S HENRY BAY CITY MI 48706 Case Number* Secured	Claim Holder Name and Address Docketed Total DEMPSCO INC 7015 CORPORATE WAY DAYTON OH 45459 Case Number* Secured Priority Claim Holder Name and Address Docketed Total DENMAN PROPANE 8918 GATEWAY EAST EL PASO TX 79907 Case Number* Secured Priority Claim Holder Name and Address Docketed Total DEPARTMENT OF ENVIRONMENTAL QUALITY PO BOX 2036 OKLAHOMA CITY OK 73101 Case Number* Secured Priority 05-44482 Secured Priority Claim Holder Name and Address Docketed Total DEPENDABLE SEWER CLEANERS 515 S HENRY BAY CITY MI 48706 Case Number* Secured Priority Priority Priority Docketed Total	Claim Holder Name and Address Docketed Total \$3,727.00 DEMPSCO INC 7015 CORPORATE WAY DAYTON OH 45459 Case Number* Secured Priority Unsecured	Claim Holder Name and Address Docketed Total DEMPSCO INC 7015 CORPORATE WAY DATTON OH 45459 Case Number* 05-44481 Claim Holder Name and Address Docketed Total DENMAN PROPANE 8918 GATEWAY EAST EL PASO TX 79907 Case Number* 05-44481 Claim Holder Name and Address Docketed Total DEPARTMENT OF ENVIRONMENTAL QUALITY PO BOX 2036 OKLAHOMA CITY OK 73101 Case Number* 05-44482 Secured Priority DISSCURED SP2.35 Claim Holder Name and Address Docketed Total DEPARTMENT OF ENVIRONMENTAL QUALITY PO BOX 2036 OKLAHOMA CITY OK 73101 Case Number* 05-44482 \$92.35 Claim Holder Name and Address Docketed Total DEPENDABLE SEWER CLEANERS 515 S HENRY BAY CITY MI 48706 Case Number* Secured Priority Unsecured DEPENDABLE SEWER CLEANERS 515 S HENRY BAY CITY MI 48706 Case Number* Secured Priority Unsecured Case Number* 05-44481 Case Number* 05-44481	Claim Holder Name and Address Docketed Total DEMPSCO INC 7015 CORPORATE WAY DAYTON OH 45459 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44482 Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44640 Secured 05-44640 Secured	Claim Holder Name and Address Docketed Total \$3,727.00 Modified Total

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 565 Date Filed:11/14/05 Docketed Total: \$720.41 Filing Creditor Name and Address DEPRAG INC VENDOR NO 06 582 9640	Claim Holder Name and Address DEPRAG INC VENDOR NO 06 582 964 645 HEMBRY ST PO BOX 1554 LEWISVILLE TX 75067-1554	Docketed Total	\$720.41			Modified Total	\$720.41
645 HEMBRY ST PO BOX 1554 LEWISVILLE TX 75067-1554	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$720.41 \$720.41	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$720.41 \$720.41
Claim: 15434 Date Filed:07/31/06 Docketed Total: \$1,803.44 Filing Creditor Name and Address DESIGN MEDIA TECHNOLOGY INC	Claim Holder Name and Address DESIGN MEDIA TECHNOLOGY INC 21119 HILLTOP STREET SOUTHFIELD MI 48033	Docketed Total	\$1,803.44			Modified Total	\$1,803.44
DESIGN MEDIA TECHNOLOGY INC 21119 HILLTOP STREET SOUTHFIELD MI 48033	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,803.44 \$1,803.44	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,803.44 \$1,803.44
Claim: 3360 Date Filed:04/28/06 Docketed Total: \$4,545.00 Filing Creditor Name and Address DETECTION SYSTEMS & ENGRG CO	Claim Holder Name and Address DETECTION SYSTEMS & ENGRG CO 1450 TEMPLE CITY DR TROY MI 48084-4608	Docketed Total	\$4,545.00			Modified Total	\$3,030.00
1450 TEMPLE CITY DR TROY MI 48084-4608	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,545.00 \$4,545.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,030.00 \$3,030.00
Claim: 6863 Date Filed:05/25/06 Docketed Total: \$1,911.66 Filing Creditor Name and Address DETROIT STOKER CO EFT	Claim Holder Name and Address DETROIT STOKER CO EFT PO BOX 732 MONROE MI 48161	Docketed Total	\$1,911.66			Modified Total	\$1,911.66
PO BOX 732 MONROE MI 48161	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,911.66 \$1,911.66	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,911.66 \$1,911.66

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1586 Date Filed: 01/17/06 Docketed Total: \$16,269.10 Filing Creditor Name and Address DEVRIES INTERNATIONAL INC	Claim Holder Name and Address DEVRIES INTERNATIONAL INC 1645 REYNOLDS AVE IRVINE CA 92614	Docketed Total	\$16,269.10			Modified Total	\$16,269.10
1645 REYNOLDS AVE IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$16,269.10 \$16,269.10	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$16,269.10 \$16,269.10
Claim: 4616 Date Filed:05/04/06 Docketed Total: \$890.50 Filing Creditor Name and Address	Claim Holder Name and Address DEXTER MAGNETIC TECHNOLOGIES 1050 MORSE AVE ELK GROVE IL 60007	Docketed Total	\$890.50			Modified Total	\$514.50
DEXTER MAGNETIC TECHNOLOGIES 1050 MORSE AVE ELK GROVE IL 60007	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$890.50 \$890.50	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$514.50 \$514.50
Claim: 4617 Date Filed:05/04/06 Docketed Total: \$580.00 Filing Creditor Name and Address	Claim Holder Name and Address DEXTER MAGNETIC TECHNOLOGIES 1050 MORSE AVE ELK GROVE VILLAGE IL 60007	Docketed Total	\$580.00			Modified Total	\$300.60
DEXTER MAGNETIC TECHNOLOGIES 1050 MORSE AVE ELK GROVE VILLAGE IL 60007	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$580.00 \$580.00	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$300.60 \$300.60
Claim: 1025 Date Filed:12/06/05 Docketed Total: \$4,458.16 Filing Creditor Name and Address	Claim Holder Name and Address DIAGRAPH MSP 5307 MEADOWLAND PKWY MARION IL 62959	Docketed Total	\$4,458.16			Modified Total	\$4,458.16
DIAGRAPH MSP 5307 MEADOWLAND PKWY MARION IL 62959	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,458.16 \$4,458.16	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,458.16 \$4,458.16

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 10621 Date Filed:07/25/06 Docketed Total: \$16,996.00 Filing Creditor Name and Address DIAMOND DESIGN & ENGINEERING INC	Claim Holder Name and Address DIAMOND DESIGN & ENGINEERING INC PO BOX 184 FREELAND MI 48623	Docketed Total	\$16,996.00			Modified Total	\$16,996.00
PO BOX 184 FREELAND MI 48623	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$16,996.00 \$16,996.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — ————	<u>Unsecured</u> \$16,996.00 \$16,996.00
Claim: 1430 Date Filed:01/04/06 Docketed Total: \$8,547.69 Filing Creditor Name and Address DIAMOND TOOL & DIE INC	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$8,547.69			Modified Total	\$8,547.59
MARK DAN WELTER 508 29TH AVE OAKLAND CA 94601	Case Number* Secured	Priority	<u>Unsecured</u> \$8,547.69	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$8,547.59
			\$8,547.69				\$8,547.59
Claim: 7020 Date Filed:05/30/06 Docketed Total: \$2,330.20 Filing Creditor Name and Address	Claim Holder Name and Address DICKMAN SUPPLY INC PO BOX 569 SIDNEY OH 45365-0569	Docketed Total	\$2,330.20			Modified Total	\$2,330.20
DICKMAN SUPPLY INC PO BOX 569 SIDNEY OH 45365-0569	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,330.20 \$2,330.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,330.20 \$2,330.20
			\$2,330.20				\$2,330.20
Claim: 5857 Date Filed: 05/15/06 Docketed Total: \$18,308.60 Filing Creditor Name and Address	Claim Holder Name and Address DIERKER & ASSOCIATES PC 3331 W BIG BEAVER RD STE 109 TROY MI 48084-2813	Docketed Total	\$18,308.60			Modified Total	\$18,308.60
DIERKER & ASSOCIATES PC 3331 W BIG BEAVER RD STE 109 TROY MI 48084-2813	Case Number* Secured	<u>Priority</u>	<u>Unsecured</u> \$18,308.60	<u>Case Number*</u> 05-44554	Secured	Priority	<u>Unsecured</u> \$18,308.60
TRO1 M1 40004-2015	03-44401		\$18,308.60	05-44554 _			\$18,308.60

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 582 Date Filed:11/15/05 Docketed Total: \$15,486.00 Filing Creditor Name and Address DIMENSION CARBIDE INC	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$15,486.00			Modified Total	\$15,486.00
12645 STATE HWY 198 GUYS MILLS PA 16327	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$15,486.00 \$15,486.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$15,486.00 \$15,486.00
Claim: 14072 Date Filed:07/31/06 Docketed Total: \$382.51 Filing Creditor Name and Address DIRECTOR DEPARTMENT OFFICE OF THE ILLINOIS STATE	Claim Holder Name and Address DIRECTOR DEPARTMENT OFFICE OF THE ILLINOIS STATE TREASU 1 WEST OLD STATE CAPITOL PLAZA SPRINGFIELD IL 62701	Docketed Total	\$382.51			Modified Total	\$382.51
TREASU 1 WEST OLD STATE CAPITOL PLAZA SPRINGFIELD IL 62701	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$382.51 \$382.51	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$382.51 \$382.51
Claim: 832 Date Filed:11/23/05 Docketed Total: \$7,546.60 Filing Creditor Name and Address	Claim Holder Name and Address DISCO HI TEC AMERICA INC 3270 SCOTT BLVD SANTA CLARA CA 95054-3011	Docketed Total	\$7,546.60			Modified Total	\$4,064.00
DISCO HI TEC AMERICA INC 3270 SCOTT BLVD SANTA CLARA CA 95054-3011	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,546.60 \$7,546.60	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,064.00 \$4,064.00
Claim: 1391 Date Filed:12/30/05 Docketed Total: \$12,403.12 Filing Creditor Name and Address	Claim Holder Name and Address DIVAL SAFETY EQUIPMENT 1721 NIAGARA ST BUFFALO NY 14207	Docketed Total	\$12,403.12			Modified Total	\$12,097.69
DIVAL SAFETY EQUIPMENT 1721 NIAGARA ST BUFFALO NY 14207	Case Number* Secured 05-44481	Priority \$12,403.12 \$12,403.12	Unsecured	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$12,097.69 \$12,097.69

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2095 Date Filed:02/21/06 Docketed Total: \$3,760.67 Filing Creditor Name and Address DIXIE CONTAINER CORPORATION PACKAGING CREDIT COMPANY LLC ATTN KAREN MCGILL	Claim Holder Name and Address DIXIE CONTAINER CORPORATION PACKAGING CREDIT COMPANY LLC ATTN KAREN MCGILL 900 E DIEHL RD STE 131 NAPERVILLE IL 60563	Docketed Total	\$3,760.67			Modified Total	\$3,760.67
900 E DIEHL RD STE 131 NAPERVILLE IL 60563	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,760.67 \$3,760.67	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,760.67 \$3,760.67
Claim: 3105 Date Filed:04/28/06 Docketed Total: \$2,673.00 Filing Creditor Name and Address DK SYSTEMS TONY	Claim Holder Name and Address DK SYSTEMS TONY 9555 S HOWELL AVE OAK CREEK WI 53154	Docketed Total	\$2,673.00			Modified Total	\$2,673.00
9555 S HOWELL AVE OAK CREEK WI 53154	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,673.00 \$2,673.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,673.00 \$2,673.00
Claim: 2361 Date Filed: 03/22/06 Docketed Total: \$350.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$350.00			Modified Total	\$350.00
3660 N EUCLID AVE BAY CITY MI 48706	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$350.00 \$350.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$350.00 \$350.00
Claim: 2362 Date Filed: 03/22/06 Docketed Total: \$2,930.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$2,930.00			Modified Total	\$2,930.00
3660 N EUCLID AVE BAY CITY MI 48706	Case Number* Secured 05-44481	<u>Priority</u> — –	<u>Unsecured</u> \$2,930.00 \$2,930.00	Case Number* 05-44640 _	Secured	<u>Priority</u> — — -	<u>Unsecured</u> \$2,930.00 \$2,930.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2363 Date Filed:03/22/06 Docketed Total: \$950.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$950.00			Modified Total	\$950.00
3660 N EUCLID AVE BAY CITY MI 48706	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$950.00 \$950.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$950.00 \$950.00
Claim: 2365 Date Filed:03/22/06 Docketed Total: \$930.41 Filing Creditor Name and Address	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$930.41			Modified Total	\$930.41
DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$930.41 \$930.41	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$930.41 \$930.41
Claim: 2366 Date Filed:03/22/06 Docketed Total: \$718.00 Filing Creditor Name and Address	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$718.00			Modified Total	\$718.00
DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$718.00 \$718.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$718.00 \$718.00
Claim: 2367 Date Filed: 03/22/06 Docketed Total: \$15,139.00 Filing Creditor Name and Address	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$15,139.00			Modified Total	\$15,139.00
DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$15,139.00 \$15,139.00	<u>Case Number*</u> 05-44640 _	Secured	Priority —	<u>Unsecured</u> \$15,139.00 \$15,139.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2368 Date Filed: 03/22/06 Docketed Total: \$8,233.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$8,233.00			Modified Total	\$8,233.00
3660 N EUCLID AVE BAY CITY MI 48706	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$8,233.00 \$8,233.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,233.00 \$8,233.00
Claim: 2369 Date Filed:03/22/06 Docketed Total: \$718.00 Filing Creditor Name and Address	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$718.00			Modified Total	\$718.00
DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$718.00 \$718.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$718.00 \$718.00
Claim: 2370 Date Filed:03/22/06 Docketed Total: \$8,160.00 Filing Creditor Name and Address	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$8,160.00			Modified Total	\$8,160.00
DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$8,160.00 \$8,160.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$8,160.00 \$8,160.00
Claim: 2373 Date Filed:03/22/06 Docketed Total: \$698.00 Filing Creditor Name and Address	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$698.00			Modified Total	\$698.00
DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$698.00 \$698.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$698.00 \$698.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$1,053.00			Modified Total	\$1,053.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,053.00 \$1,053.00	Case Number* 05-44640	Secured	<u>Priority</u>	Unsecured \$1,053.00 \$1,053.00
Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$1,097.00			Modified Total	\$1,097.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,097.00 \$1,097.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,097.00 \$1,097.00
Claim Holder Name and Address DOLOMITE PRODUCTS COMPANY INC WIEDMAN VAZZANA CORCORAN & VOLTA PC 5 S FITZHUGH ST ROCHESTER NY 14614	Docketed Total	\$443.23			Modified Total	\$443.23
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$443.23 \$443.23	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$443.23 \$443.23
Claim Holder Name and Address MADISON NICHE OPPORTUNITIES LLC 6310 LAMAR AVE STE 120 OVERLAND PARK KS 66202	Docketed Total	\$6,584.00			Modified Total	\$6,584.00
Case Number* Secured	<u>Priority</u>	<u>Unsecured</u> \$6,584.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,584.00
		\$6,584.00	_			\$6,584.00
	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706 Case Number* 05-44481 Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706 Case Number* 05-44481 Claim Holder Name and Address DOLOMITE PRODUCTS COMPANY INC WIEDMAN VAZZANA CORCORAN & VOLTA PC 5 S FITZHUGH ST ROCHESTER NY 14614 Case Number* 05-44481 Claim Holder Name and Address MADISON NICHE OPPORTUNITIES LLC 6310 LAMAR AVE STE 120 OVERLAND PARK KS 66202 Case Number* Secured	Claim Holder Name and Address Docketed Total DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706 Case Number* 05-44481 Claim Holder Name and Address DOCKETED TOTAL 3660 N EUCLID AVE BAY CITY MI 48706 Case Number* 05-44481 Claim Holder Name and Address DOCKETED TOTAL 3660 N EUCLID AVE BAY CITY MI 48706 Case Number* 05-44481 Claim Holder Name and Address DOLOMITE PRODUCTS COMPANY INC WIEDMAN VAZZANA CORCORAN & VOLTA PC 5 S FITZHUGH ST ROCHESTER NY 14614 Case Number* 05-44481 Claim Holder Name and Address MADISON NICHE OPPORTUNITIES LLC 6310 LAMAR AVE STE 120 OVERLAND PARK KS 66202 Case Number* Secured Priority	Claim Holder Name and Address DOCKETED TOTAL Claim Holder Name and Address DOLOMITE PRODUCTS COMPANY INC WIEDMAN VAZZANA CORCORAN & VOLTA PC S S FITZHUGH ST ROCHESTER NY 14614 Case Number* DOCKETED NY 14614 Case Number* DOCKETED NY 14614 Case Number Secured Priority Unsecured S443.23 Claim Holder Name and Address DOCKETED TOTAL Claim H	Claim Holder Name and Address Docketed Total S1,053.00 BY Secured S2,053.00 Case Number* O5-44481 Claim Holder Name and Address Docketed Total S1,053.00 S1,053.00 S1,053.00 S1,053.00 Claim Holder Name and Address Docketed Total S1,097.00 Claim Holder Name and Address Docketed Total S443.23 Claim Holder Name and Address Docketed Total S443.23 Claim Holder Name and Address Docketed Total S443.23 Claim Holder Name Address Docketed Total S443.23 Claim Holder Name Address Company Inc WIEDMAN VAZZANA CORCORAN & VOLTA PC S S FITZHUGH ST ROCHESTER NY 14614 Case Number* O5-44481 Claim Holder Name and Address Docketed Total S443.23 Claim Holder Name and Address Docketed Total S66,584.00 Case Number* O5-44640 Case Number* O5-44640	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N BUCLID AVE BAY CITY MI 48706 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N BUCLID AVE BAY CITY MI 48706 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N BUCLID AVE BAY CITY MI 48706 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address DOLOMITE PRODUCTS COMPANY INC WIEDMAN VAZZANA CORCORAN & VOLTA PC 5 S FITZHUGH ST ROCHESTR NY 14614 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address MADISON NICHE OPPORTUNITIES LLC 6310 LAMAR AVE STE 120 OVERLAND PARK KS 66202 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address MADISON NICHE OPPORTUNITIES LLC 6310 LAMAR AVE STE 120 OVERLAND PARK KS 66202 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name Secured Priority Unsecured 56,584.00 Clase Number* Secured Secu	Claim Holder Name and Address Docketed Total \$1,053.00 Modified Total DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706 Case Number* Secured Priority Unsecured \$1,053.00 \$1,053.00 \$0.544481 Secured Priority Secured \$1,053.00 \$1

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 3851 Date Filed:05/01/06 Docketed Total: \$9,480.00 Filing Creditor Name and Address DOVER CHEMICAL CORP DE MILLE CHEMICAL CO	Claim Holder Name and Address DOVER CHEMICAL CORP DE MILLE CHEMICAL CO PO BOX 40 DOVER OH 44622	Docketed Total	\$9,480.00			Modified Total	\$9,480.00
PO BOX 40 DOVER OH 44622	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,480.00 \$9,480.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,480.00 \$9,480.00
Claim: 2755 Date Filed: 04/25/06 Docketed Total: \$12,167.96 Filing Creditor Name and Address	Claim Holder Name and Address DRIV LOK INC 1140 PK AVE SYCAMORE IL 60178-292	Docketed Total	\$12,167.96			Modified Total	\$10,808.85
DRIV LOK INC 1140 PK AVE SYCAMORE IL 60178-292	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,167.96 \$12,167.96	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,808.85 \$10,808.85
Claim: 5058 Date Filed:05/08/06 Docketed Total: \$3,252.80 Filing Creditor Name and Address DRUMETA METALL GMBH & CO KG SIEMENSSTRASSE 7	Claim Holder Name and Address DRUMETA METALL GMBH & CO KG SIEMENSSTRASSE 7 42551 VELBERT GERMANY	Docketed Total	\$3,252.80			Modified Total	\$3,252.80
42551 VELBERT GERMANY	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,252.80 \$3,252.80	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,252.80 \$3,252.80
Claim: 7088 Date Filed:05/30/06 Docketed Total: \$29,435.90 Filing Creditor Name and Address	Claim Holder Name and Address DSPACE INC 28700 CABOT DR STE 1100 NOVI MI 48377	Docketed Total	\$29,435.90			Modified Total	\$29,435.90
DSPACE INC 28700 CABOT DR STE 1100 NOVI MI 48377	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$29,435.90 \$29,435.90	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$29,435.90 \$29,435.90

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 583 Date Filed:11/15/05 Docketed Total: \$14,600.00 Filing Creditor Name and Address DUGGANS MANUFACTURING LLC	Claim Holder Name and Address DUGGANS MANUFACTURING LLC 50105 RYAN RD S 15 SHELBY TOWNSHIP MI 48317	Docketed Total	\$14,600.00			Modified Total	\$14,600.00
50105 RYAN RD S 15 SHELBY TOWNSHIP MI 48317	<u>Case Number*</u> <u>Secured</u>	Priority	<u>Unsecured</u> \$14,600.00 \$14,600.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$14,600.00 \$14,600.00
Claim: 7402 Date Filed:06/05/06 Docketed Total: \$6,242.00 Filing Creditor Name and Address	Claim Holder Name and Address DUKANE CORP 2900 DUKANE DR ST CHARLES IL 60174-3348	Docketed Total	\$6,242.00			Modified Total	\$4,800.00
DUKANE CORP 2900 DUKANE DR ST CHARLES IL 60174-3348	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,242.00 \$6,242.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,800.00 \$4,800.00
Claim: 3117 Date Filed:04/28/06 Docketed Total: \$227.67 Filing Creditor Name and Address	Claim Holder Name and Address DUNHAM RUBBER AND BELTING EFT (PO BOX 47249 INDIANAPOLIS IN 46247-0249	Docketed Total	\$227.67			Modified Total	\$227.67
DUNHAM RUBBER AND BELTING EFT CORP PO BOX 47249 INDIANAPOLIS IN 46247-0249	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$227.67	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$227.67
			\$227.67				\$227.67
Claim: 2380 Date Filed:03/23/06 Docketed Total: \$409.00 Filing Creditor Name and Address DURPHY PACKAGING	Claim Holder Name and Address DURPHY PACKAGING MICHAEL DURPHY 47 RICHARD RD IVYLAND PA 18974	Docketed Total	\$409.00			Modified Total	\$409.00
MICHAEL DURPHY 47 RICHARD RD IVYLAND PA 18974	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$409.00 \$409.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$409.00 \$409.00

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 153 Date Filed:10/28/05 Docketed Total: \$2,475.00 Filing Creditor Name and Address DUTHIE POWER SERVICES 2335 E CHERRY INDUSTRIAL	Claim Holder Name and Address DUTHIE POWER SERVICES 2335 E CHERRY INDUSTRIAL CIRCLE LONG BEACH CA 90805	Docketed Total	\$2,475.00			Modified Total	\$2,475.00
CIRCLE LONG BEACH CA 90805	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,475.00 \$2,475.00	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,475.00 \$2,475.00
Claim: 6903 Date Filed:05/26/06 Docketed Total: \$18,577.43 Filing Creditor Name and Address DYNECOL INC	Claim Holder Name and Address DYNECOL INC 6520 GEORGIA DETROIT MI 48211	Docketed Total	\$18,577.43			Modified Total	\$18,577.43
6520 GEORGIA DETROIT MI 48211	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$18,577.43 \$18,577.43	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$18,577.43 \$18,577.43
Claim: 1161 Date Filed:12/14/05 Docketed Total: \$1,400.00 Filing Creditor Name and Address	Claim Holder Name and Address DYTRAN INSTRUMENTS INC 21592 MARILLA ST CHATSWORTH CA 91311	Docketed Total	\$1,400.00			Modified Total	\$1,050.00
DYTRAN INSTRUMENTS INC 21592 MARILLA ST CHATSWORTH CA 91311	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,400.00 \$1,400.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,050.00 \$1,050.00
Claim: 7604 Date Filed:06/07/06 Docketed Total: \$286.80 Filing Creditor Name and Address	Claim Holder Name and Address E AND E ENG INC 7200 MILLER DR WARREN MI 48092	Docketed Total	\$286.80			Modified Total	\$286.80
E AND E ENG INC 7200 MILLER DR WARREN MI 48092	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$286.80 \$286.80	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$286.80 \$286.80

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7605 Date Filed:06/07/06 Docketed Total: \$1,348.00 Filing Creditor Name and Address E AND E SPECIAL PRODUCTS	Claim Holder Name and Address E AND E SPECIAL PRODUCTS 7200 MILLER RD WARREN MI 48092	Docketed Total	\$1,348.00			Modified Total	\$1,348.00
7200 MILLER RD WARREN MI 48092	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,348.00 \$1,348.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$1,348.00 \$1,348.00
Claim: 8368 Date Filed:06/22/06 Docketed Total: \$20,449.14 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$20,449.14			Modified Total	\$15,537.52
E D FARRELL CO INC 105 EMPIRE DR WEST SENECA NY 14224	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$20,449.14 \$20,449.14	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$15,537.52 \$15,537.52
Claim: 819 Date Filed:11/23/05 Docketed Total: \$597.99 Filing Creditor Name and Address	Claim Holder Name and Address E S PLASTIC PRODUCTS INC 809 MOHR AVE WATERFORD WI 53185	Docketed Total	\$597.99			Modified Total	\$297.70
E S PLASTIC PRODUCTS INC 809 MOHR AVE WATERFORD WI 53185	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$597.99 \$597.99	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$297.70 \$297.70
Claim: 7064 Date Filed:05/30/06 Docketed Total: \$88.50 Filing Creditor Name and Address	Claim Holder Name and Address E&E ENGINEERING INC 7200 MILLER DR WARREN MI 48092-4727	Docketed Total	\$88.50			Modified Total	\$88.50
E&E ENGINEERING INC 7200 MILLER DR WARREN MI 48092-4727	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$88.50 \$88.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$88.50 \$88.50

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 11147 Date Filed:07/26/06 Docketed Total: \$1,552.50 Filing Creditor Name and Address	Claim Holder Name and Address EAGLE ELECTRIC SUPPLY CO 135 WILL DR CANTON MA 02021	Docketed Total	\$1,552.50			Modified Total	\$1,552.50
EAGLE ELECTRIC SUPPLY CO 135 WILL DR CANTON MA 02021	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,552.50 \$1,552.50	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$1,552.50 \$1,552.50
Claim: 7657 Date Filed:06/08/06 Docketed Total: \$11,080.20 Filing Creditor Name and Address	Claim Holder Name and Address EAGLE FASTENERS INCORPORATED 2431 PONTIAC RD AUBURN HILLS MI 48326	Docketed Total	\$11,080.20			Modified Total	\$11,080.20
EAGLE FASTENERS INCORPORATED 2431 PONTIAC RD AUBURN HILLS MI 48326	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$11,080.20 \$11,080.20	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$11,080.20 \$11,080.20
Claim: 988 Date Filed:12/05/05 Docketed Total: \$642,173.00 Filing Creditor Name and Address EAGLE TEST SYSTEMS INC	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$642,173.00			Modified Total	\$642,173.00
JOHN P SIEGER ESQ KATTEN MUCHIN ROSENMAN LLP 525 W MONROE ST CHICAGO IL 60661	Case Number* Secured	<u>Priority</u>	<u>Unsecured</u> \$642,173.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$642,173.00
			\$642,173.00	-			\$642,173.00
Claim: 377 Date Filed:11/07/05 Docketed Total: \$9,513.50 Filing Creditor Name and Address EASTERN TOOL & MACHINE INC	Claim Holder Name and Address EASTERN TOOL & MACHINE INC 7887 SOUTHERN BLVD YOUNGSTOWN OH 44512	Docketed Total	\$9,513.50			Modified Total	\$9,513.50
7887 SOUTHERN BLVD YOUNGSTOWN OH 44512	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$9,513.50	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$9,513.50
			\$9,513.50				\$9,513.50

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 2616 Date Filed: 04/12/06 Docketed Total: \$47.88 Filing Creditor Name and Address EDNA M LOMBARDO	Claim Holder Name and Address EDNA M LOMBARDO 2 JAMES ST MERIDEN CT 06451-3122	Docketed Total	\$47.88			Modified Total	\$47.88
2 JAMES ST MERIDEN CT 06451-3122	Case Number* Secured 05-44481	Priority	Unsecured	Case Number* 05-44481	Secured	Priority	<u>Unsecured</u> \$47.88 \$47.88
Claim: 5887 Date Filed:05/15/06 Docketed Total: \$184,673.70 Filing Creditor Name and Address	Claim Holder Name and Address EIMO AMERICAS 14320 S PORTAGE RD VICKSBURG MI 49097-9732	Docketed Total	\$184,673.70			Modified Total	\$183,904.80
EIMO AMERICAS 14320 S PORTAGE RD VICKSBURG MI 49097-9732	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$184,673.70 \$184,673.70	Case Number* 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$183,904.80 \$183,904.80
Claim: 5332 Date Filed:05/08/06 Docketed Total: \$636.00 Filing Creditor Name and Address	Claim Holder Name and Address ELCOMETER INC 1893 ROCHESTER INDUSTRIAL DR ROCHESTER HILLS MI 48309-3342	Docketed Total	\$636.00			Modified Total	\$636.00
ELCOMETER INC 1893 ROCHESTER INDUSTRIAL DR ROCHESTER HILLS MI 48309-3342	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$636.00 \$636.00	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$636.00 \$636.00
Claim: 885 Date Filed:11/28/05 Docketed Total: \$128.00 Filing Creditor Name and Address	Claim Holder Name and Address ELECTONICS FOR INDUSTRY INC 6850 SW 79 TER SOUTH MIAMI FL 33143-4440	Docketed Total	\$128.00			Modified Total	\$128.00
ELECTONICS FOR INDUSTRY INC 6850 SW 79 TER SOUTH MIAMI FL 33143-4440	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$128.00 \$128.00	Case Number* 05-44640	Secured	Priority — ———	<u>Unsecured</u> \$128.00 \$128.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5838 Date Filed:05/15/06 Docketed Total: \$1,943.35 Filing Creditor Name and Address ELECTRIC CONTROL & INST INC CLAUDIA GARCIA	Claim Holder Name and Address ELECTRIC CONTROL & INST INC CLAUDIA GARCIA 301 MEXICO BLVD STE E9 BROWNSVILLE TX 78520	Docketed Total	\$1,943.35			Modified Total	\$1,703.35
301 MEXICO BLVD STE E9 BROWNSVILLE TX 78520	<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$1,943.35 \$1,943.35	<u>Case Number*</u> 05-44567	Secured	Priority — —	<u>Unsecured</u> \$1,703.35 \$1,703.35
Claim: 5839 Date Filed:05/15/06 Docketed Total: \$19,950.00 Filing Creditor Name and Address	Claim Holder Name and Address ELECTRIC CONTROL & INSTRUMENTA 301 MEXICO BLVD STE E9 BROWNSVILLE TX 78520	Docketed Total	\$19,950.00			Modified Total	\$19,950.00
ELECTRIC CONTROL & INSTRUMENTA 301 MEXICO BLVD STE E9 BROWNSVILLE TX 78520	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$19,950.00 \$19,950.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$19,950.00 \$19,950.00
Claim: 242 Date Filed:10/31/05 Docketed Total: \$4,366.13 Filing Creditor Name and Address	Claim Holder Name and Address ELECTRICAL SOUTH LP PO BOX 49239 GREENSBORO NC 27419	Docketed Total	\$4,366.13			Modified Total	\$4,366.13
ELECTRICAL SOUTH LP PO BOX 49239 GREENSBORO NC 27419	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,366.13 \$4,366.13	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,366.13 \$4,366.13
Claim: 8494 Date Filed:06/26/06 Docketed Total: \$3,300.00 Filing Creditor Name and Address ELECTRO SCIENTIFIC INDUSTRIES	Claim Holder Name and Address ELECTRO SCIENTIFIC INDUSTRIES INC 13900 NW SCIENCE PK DR PORTLAND OR 97229-5497	Docketed Total	\$3,300.00			Modified Total	\$3,300.00
INC 13900 NW SCIENCE PK DR PORTLAND OR 97229-5497	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,300.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,300.00
			\$3,300.00				\$3,300.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6022 Date Filed:05/16/06 Docketed Total: \$5,049.00 Filing Creditor Name and Address ELECTRO TIME INC	Claim Holder Name and Address ELECTRO TIME INC DBA INDUSTRIAL SEMICONDUCTOR 3323 FRONTAGE RD PERU IL 61354	Docketed Total	\$5,049.00			Modified Total	\$5,049.00
DBA INDUSTRIAL SEMICONDUCTOR 3323 FRONTAGE RD PERU IL 61354	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,049.00 \$5,049.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,049.00 \$5,049.00
Claim: 6290 Date Filed:05/18/06 Docketed Total: \$13,081.61 Filing Creditor Name and Address ELECTROCHEMICALS INC	Claim Holder Name and Address ELECTROCHEMICALS INC 5630 PIONEER CREEK DR MAPLE PLAIN MN 55359	Docketed Total	\$13,081.61			Modified Total	\$13,081.61
5630 PIONEER CREEK DR MAPLE PLAIN MN 55359	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$13,081.61 \$13,081.61	Case Number* 05-44624	Secured	Priority	<u>Unsecured</u> \$13,081.61 \$13,081.61
Claim: 4012 Date Filed:05/01/06 Docketed Total: \$525.28 Filing Creditor Name and Address ELECTRODYNE COMPANY 4188 TAYLOR RD	Claim Holder Name and Address ELECTRODYNE COMPANY 4188 TAYLOR RD PO BOX 321 BATAVIA OH 45103	Docketed Total	\$525.28			Modified Total	\$525.28
PO BOX 321 BATAVIA OH 45103	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$525.28 \$525.28	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$525.28 \$525.28
Claim: 7055 Date Filed:05/30/06 Docketed Total: \$2,550.00 Filing Creditor Name and Address ELECTRONIC DISPLAYS INC	Claim Holder Name and Address ELECTRONIC DISPLAYS INC 135 S CHURCH ST ADDISON IL 60101	Docketed Total	\$2,550.00			Modified Total	\$2,550.00
135 S CHURCH ST ADDISON IL 60101	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,550.00 \$2,550.00	Case Number* 05-44640	Secured	<u>Priority</u> — —	<u>Unsecured</u> \$2,550.00 \$2,550.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 665 Date Filed:11/18/05 Docketed Total: \$2,800.00 Filing Creditor Name and Address ELEKTROBIT INC ATTN SUSAN GREEN	Claim Holder Name and Address ELEKTROBIT INC ATTN SUSAN GREEN 1201 S BELTINE RD NO 100 COPPELL TX 75019	Docketed Total	\$2,800.00			Modified Total	\$2,800.00
1201 S BELTINE RD NO 100 COPPELL TX 75019	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,800.00 \$2,800.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,800.00 \$2,800.00
Claim: 15925 Date Filed:07/26/06 Docketed Total: \$17,640.00 Filing Creditor Name and Address ELO TOUCH SYSTEMS GEORGE D NAGLE JR CREDIT MGR	Claim Holder Name and Address ELO TOUCH SYSTEMS GEORGE D NAGLE JR CREDIT MGR PO BOX 3608 MS 38 26 HARRISBURG PA 17105	Docketed Total	\$17,640.00			Modified Total	\$17,041.00
PO BOX 3608 MS 38 26 HARRISBURG PA 17105	<u>Case Number*</u> <u>Secured</u> 05-44507	Priority	<u>Unsecured</u> \$17,640.00 \$17,640.00	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$17,041.00 \$17,041.00
Claim: 5658 Date Filed:05/11/06 Docketed Total: \$13,000.00 Filing Creditor Name and Address EMC TEST SYSTEMS LLP	Claim Holder Name and Address EMC TEST SYSTEMS LLP ETS LINDGREN 1301 ARROW POINT DR CEDAR PK TX 78613	Docketed Total	\$13,000.00			Modified Total	\$13,000.00
ETS LINDGREN 1301 ARROW POINT DR CEDAR PK TX 78613	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$13,000.00 \$13,000.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$13,000.00 \$13,000.00
Claim: 2947 Date Filed: 04/27/06 Docketed Total: \$2,185.00 Filing Creditor Name and Address EMD INC	Claim Holder Name and Address EMD INC 1411 TWIN OAKS ST WICHITA FALLS TX 76302	Docketed Total	\$2,185.00			Modified Total	\$2,185.00
1411 TWIN OAKS ST WICHITA FALLS TX 76302	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$2,185.00 \$2,185.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,185.00 \$2,185.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3820 Date Filed:05/01/06 Docketed Total: \$5,363.60 Filing Creditor Name and Address EMPIRE AUTOMATION SYS INC EFT	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total ERICA	\$5,363.60			Modified Total	\$3,740.30
FMLY EMPIRE AIR SYSTEMS 20 VANTAGE POINT DR STE 4 ROCHESTER NY 14624	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,363.60 \$5,363.60	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,740.30 \$3,740.30
Claim: 3821 Date Filed:05/01/06 Docketed Total: \$265.79 Filing Creditor Name and Address EMPIRE AUTOMATION SYSTEMS INC	Claim Holder Name and Address EMPIRE AUTOMATION SYSTEMS INC 20 VANTAGE POINT DR STE 4 ROCHESTER NY 14624	Docketed Total	\$265.79			Modified Total	\$265.79
20 VANTAGE POINT DR STE 4 ROCHESTER NY 14624	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$265.79 \$265.79	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$265.79 \$265.79
Claim: 1677 Date Filed:01/26/06 Docketed Total: \$67,500.00 Filing Creditor Name and Address EMPLOYMENT ADVISORY SERVICES	Claim Holder Name and Address EMPLOYMENT ADVISORY SERVICES IN 1015 15TH ST NW STE 1200 WASHINGTON DC 20005	Docketed Total NC	\$67,500.00			Modified Total	\$67,500.00
INC 1015 15TH ST NW STE 1200 WASHINGTON DC 20005	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$67,500.00 \$67,500.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$67,500.00 \$67,500.00
Claim: 5378 Date Filed:05/09/06 Docketed Total: \$26,188.85 Filing Creditor Name and Address ENCIRQ CORPORATION JOHN KOGAN	Claim Holder Name and Address ENCIRQ CORPORATION JOHN KOGAN 577 AIRPORT BLVD 700 BURLINGAME CA 94010	Docketed Total	\$26,188.85			Modified Total	\$26,188.85
577 AURPORT BLVD 700 BURLINGAME CA 94010	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$26,188.85 \$26,188.85	Case Number* 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$26,188.85 \$26,188.85

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2695 Date Filed:04/19/06 Docketed Total: \$11,921.75 Filing Creditor Name and Address ENDURA PLASTICS & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address ENDURA PLASTICS & SIERRA LIQUII FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total DITY	\$11,921.75			Modified Total	\$11,134.55
2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,921.75 \$11,921.75	Case Number* 05-44624 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,283.80 \$5,850.75 \$11,134.55
Claim: 4400 Date Filed:05/02/06 Docketed Total: \$2,233.00 Filing Creditor Name and Address ENERGY PIPING INC 5259 GREENWAY DR	Claim Holder Name and Address ENERGY PIPING INC 5259 GREENWAY DR RM CHG PER LTR 11 09 04 AM JACKSON MS 39289-0508	Docketed Total	\$2,233.00			Modified Total	\$2,233.00
RM CHG PER LTR 11 09 04 AM JACKSON MS 39289-0508	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,233.00 \$2,233.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,233.00 \$2,233.00
Claim: 5965 Date Filed:05/16/06 Docketed Total: \$760.00 Filing Creditor Name and Address ENGINEERED PROCESS EQUIPMENT INC	Claim Holder Name and Address ENGINEERED PROCESS EQUIPMENT INC 3280 MORGAN DR STE 100 BIRMINGHAM AL 35216	Docketed Total	\$760.00			Modified Total	\$760.00
3280 MORGAN DR STE 100 BIRMINGHAM AL 35216	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$760.00 \$760.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$760.00 \$760.00
Claim: 573 Date Filed:11/14/05 Docketed Total: \$8,140.00 Filing Creditor Name and Address ENGINEERED SINTERINGS & PLASTICS INC MR FRED ANGELONE	Claim Holder Name and Address ENGINEERED SINTERINGS & PLASTIC INC MR FRED ANGELONE 140 COMMERCIAL ST WATERTOWN CT 06795	Docketed Total CS	\$8,140.00			Modified Total	\$8,140.00
140 COMMERCIAL ST WATERTOWN CT 06795	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$8,140.00 \$8,140.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,140.00 \$8,140.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5234 Date Filed:05/08/06 Docketed Total: \$8,835.00 Filing Creditor Name and Address ENGINEERED SYSTEMS INC	Claim Holder Name and Address ENGINEERED SYSTEMS INC 23900 HAGGERTY RD FARMINGTON MI 48335	Docketed Total	\$8,835.00			Modified Total	\$8,835.00
23900 HAGGERTY RD FARMINGTON MI 48335	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,835.00 \$8,835.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$8,835.00 \$8,835.00
Claim: 4743 Date Filed:05/04/06 Docketed Total: \$4,785.00 Filing Creditor Name and Address	Claim Holder Name and Address MADISON INVESTMENT TRUST SERIES 6310 LAMAR AVE STE 120 OVERLAND PARK KS 66202	Docketed Total 38	\$4,785.00			Modified Total	\$4,785.00
ENGIS CORP 105 W HINTZ RD WHEELING IL 60090-6038	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,785.00 \$4,785.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$4,785.00 \$4,785.00
Claim: 445 Date Filed:11/08/05 Docketed Total: \$13,164.68 Filing Creditor Name and Address	Claim Holder Name and Address ENPLAS USA INC 1901 W OAK CIR MARIETTA GA 30062	Docketed Total	\$13,164.68			Modified Total	\$13,164.68
ENPLAS USA INC 1901 W OAK CIR MARIETTA GA 30062	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$13,164.68 \$13,164.68	<u>Case Number*</u> 05-44640 _	Secured	Priority —	<u>Unsecured</u> \$13,164.68 \$13,164.68
Claim: 1136 Date Filed:12/13/05 Docketed Total: \$4,437.31 Filing Creditor Name and Address	Claim Holder Name and Address ENPRO INC 121 S LOMBARD RD ADDISON IL 60101-3084	Docketed Total	\$4,437.31			Modified Total	\$4,437.31
ENPRO INC 121 S LOMBARD RD ADDISON IL 60101-3084	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,437.31 \$4,437.31	Case Number* 05-44640	<u>Secured</u>	Priority — —	<u>Unsecured</u> \$4,437.31 \$4,437.31

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 9077 Date Filed:07/05/06 Docketed Total: \$3,260.80 Filing Creditor Name and Address EPCOS INC ATTN DAVID N CRAPO ESQ	Claim Holder Name and Address EPCOS INC ATTN DAVID N CRAPO ESQ GIBBONS DEL DEO DOLAN ET AL ONE RIVERFRONT PLAZA NEWARK NJ 07102	Docketed Total	\$3,260.80			Modified Total	\$3,260.80
GIBBONS DEL DEO DOLAN ET AL ONE RIVERFRONT PLAZA NEWARK NJ 07102	Case Number* Secured 05-44570	Priority	<u>Unsecured</u> \$3,260.80 \$3,260.80	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,260.80 \$3,260.80
Claim: 557 Date Filed:11/14/05 Docketed Total: \$11,838.00 Filing Creditor Name and Address ERGONOMIC CONCEPTS LLC	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$11,838.00			Modified Total	\$11,838.00
3614 GENERAL BATE DR NASHVILLE TN 37204	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,838.00 \$11,838.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$11,838.00 \$11,838.00
Claim: 7200 Date Filed:05/31/06 Docketed Total: \$816.85 Filing Creditor Name and Address ERNST FLUID POWER CO INC	Claim Holder Name and Address ERNST FLUID POWER CO INC 3815 WYSE RD PO BOX 13267 DAYTON OH 45413-0267	Docketed Total	\$816.85			Modified Total	\$816.85
3815 WYSE RD PO BOX 13267 DAYTON OH 45413-0267	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$816.85 \$816.85	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$816.85 \$816.85
Claim: 5113 Date Filed:05/08/06 Docketed Total: \$1,270.80 Filing Creditor Name and Address	Claim Holder Name and Address ERNST JOHN C & CO INC 21 GAIL CT SPARTA NJ 07871	Docketed Total	\$1,270.80			Modified Total	\$1,270.80
ERNST JOHN C & CO INC 21 GAIL CT SPARTA NJ 07871	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,270.80 \$1,270.80	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,270.80 \$1,270.80

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^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6783 Date Filed:05/24/06 Docketed Total: \$7,337.36 Filing Creditor Name and Address ESMERK 23 RUE D HAUTEVILLE CS 10005	Claim Holder Name and Address ESMERK 23 RUE D HAUTEVILLE CS 10005 75479 PARIS CEDEX 10 FRANCE	Docketed Total	\$7,337.36			Modified Total	\$7,337.36
75479 PARIS CEDEX 10 FRANCE	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,337.36 \$7,337.36	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,337.36 \$7,337.36
Claim: 8439 Date Filed:06/23/06 Docketed Total: \$9,920.00 Filing Creditor Name and Address ESTEBAN ENRIQUE GONZALEZ EFT RUBIO SOR JUANA INES DE LA CRUZ 3107 CHIHUAHUA CHIH 31320	Claim Holder Name and Address ESTEBAN ENRIQUE GONZALEZ EFT RUBIO SOR JUANA INES DE LA CRUZ 3107 CHIHUAHUA CHIH 31320 MEXICO	Docketed Total	\$9,920.00			Modified Total	\$9,920.00
MEXICO	Case Number* Secured 05-44481	<u>Priority</u> \$9,920.00 \$9,920.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,920.00 \$9,920.00
Claim: 1355 Date Filed:12/28/05 Docketed Total: \$887.64 Filing Creditor Name and Address EV ROBERTS CIRRUS ENTERPRISES	Claim Holder Name and Address EV ROBERTS CIRRUS ENTERPRISES I 18027 BISHOP AVE CARSON CA 90746	Docketed Total LLC	\$887.64			Modified Total	\$660.28
LLC 18027 BISHOP AVE CARSON CA 90746	Case Number* Secured 05-44624 ————	\$887.64 \$887.64	<u>Unsecured</u>	<u>Case Number*</u> 05-44624	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$660.28 \$660.28
Claim: 9461 Date Filed:07/13/06 Docketed Total: \$52,740.26 Filing Creditor Name and Address EVOX RIFA INC HENRY ISHU 1640 NORTHWIND BLVD	Claim Holder Name and Address EVOX RIFA INC HENRY ISHU 1640 NORTHWIND BLVD UNIT 102 LIBERTYVILLE IL 60048	Docketed Total	\$52,740.26			Modified Total	\$49,540.76
UNIT 102 LIBERTYVILLE IL 60048	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$52,740.26 \$52,740.26	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$49,540.76 \$49,540.76

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4022 Date Filed: 05/01/06 Docketed Total: \$5,690.00 Filing Creditor Name and Address EX CELL O MACHINE TOOLS INC	Claim Holder Name and Address EX CELL O MACHINE TOOLS INC PO BOX 67000 DEPT 102901 DETROIT MI 48267-1029	Docketed Total	\$5,690.00			Modified Total	\$3,810.00
PO BOX 67000 DEPT 102901 DETROIT MI 48267-1029	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$5,690.00 \$5,690.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$3,810.00 \$3,810.00
Claim: 1194 Date Filed:12/19/05 Docketed Total: \$2,500.00 Filing Creditor Name and Address EXAIR CORPORATION 11510 GOLDCOAST DR CINCINNATI OH 45249	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total LP	\$2,500.00			Modified Total	\$2,500.00
CINCINNAII OII 43249	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,500.00 \$2,500.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,500.00 \$2,500.00
Claim: 1048 Date Filed:12/06/05 Docketed Total: \$989.90 Filing Creditor Name and Address EXCEL AUTOMATION	Claim Holder Name and Address EXCEL AUTOMATION 9471 GREYSTONE PKWY BRECKSVILLE OH 44141	Docketed Total	\$989.90			Modified Total	\$989.90
9471 GREYSTONE PKWY BRECKSVILLE OH 44141	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$989.90 \$989.90	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$989.90 \$989.90
Claim: 1934 Date Filed:02/09/06 Docketed Total: \$182,105.93 Filing Creditor Name and Address EXCELDA MANUFACTURING COMPANY 12785 EMERSON DR	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$182,105.93			Modified Total	\$182,105.93
12785 EMERSON DR BRIGHTON MI 48116	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$182,105.93 \$182,105.93	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$182,105.93 \$182,105.93

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1992 Date Filed:02/14/06 Docketed Total: \$559.31 Filing Creditor Name and Address EXCELLOY INDUSTRIES INC	Claim Holder Name and Address EXCELLOY INDUSTRIES INC 608 E MCMURRAY RD STE B3 MCMURRAY PA 15317	Docketed Total	\$559.31			Modified Total	\$537.00
608 E MCMURRAY RD STE B3 MCMURRAY PA 15317	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$559.31 \$559.31	Case Number* 05-44640 _	Secured	Priority	<u>Unsecured</u> \$537.00 \$537.00
Claim: 9311 Date Filed:07/11/06 Docketed Total: \$44,040.05 Filing Creditor Name and Address EXHIBIT WORKS INC	Claim Holder Name and Address EXHIBIT WORKS INC 13211 MERRIMAN RD LIVONIA MI 48150	Docketed Total	\$44,040.05			Modified Total	\$44,040.05
13211 MERRIMAN RD LIVONIA MI 48150	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$44,040.05 \$44,040.05	<u>Case Number*</u> 05-44612 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$44,040.05 \$44,040.05
Claim: 14064 Date Filed:07/31/06 Docketed Total: \$730.54 Filing Creditor Name and Address	Claim Holder Name and Address EXITO MANUFACTURING LLC 3829 PULO TRACE CT BELLBROOK OH 45305	Docketed Total	\$730.54			Modified Total	\$730.54
EXITO MANUFACTURING LLC 3829 PULO TRACE CT BELLBROOK OH 45305	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$730.54 \$730.54	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$730.54 \$730.54
Claim: 928 Date Filed:11/29/05 Docketed Total: \$19,710.00 Filing Creditor Name and Address EXPORT DEVELOPMENT CANADA EDC EDC 151 O CONNOR ST 18TH FL	Claim Holder Name and Address EXPORT DEVELOPMENT CANADA EDC EDC 151 O CONNOR ST 18TH FL OTTAWA ON KIA IK3 CANADA	Docketed Total	\$19,710.00			Modified Total	\$19,710.00
OTTAWA ON K1A IK3 CANADA	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$19,710.00 \$19,710.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> — ————	<u>Unsecured</u> \$19,710.00 \$19,710.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1669 Date Filed:01/25/06 Docketed Total: \$17,226.00 Filing Creditor Name and Address EXPORT DEVELOPMENT CANADA EDC SUZANNE MARENGER 151 0 CONNOR ST 18TH FL	Claim Holder Name and Address EXPORT DEVELOPMENT CANADA EDC SUZANNE MARENGER 151 O CONNOR ST 18TH FL OTTAWA ON KIA IK3 CANADA	Docketed Total	\$17,226.00			Modified Total	\$17,226.00
OTTAWA ON K1A IK3 CANADA	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$17,226.00 \$17,226.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$17,226.00 \$17,226.00
Claim: 6605 Date Filed:05/22/06 Docketed Total: \$765.32 Filing Creditor Name and Address EXTERMITAL TERMITE SVC OF DAYT	Claim Holder Name and Address EXTERMITAL TERMITE SVC OF DAYT 1026 WAYNE AVE DAYTON OH 45410	Docketed Total	\$765.32			Modified Total	\$349.32
1026 WAYNE AVE DAYTON OH 45410	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$765.32 \$765.32	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$349.32 \$349.32
Claim: 6921 Date Filed:05/26/06 Docketed Total: \$3,281.40 Filing Creditor Name and Address EXTRUDE HONE CORP	Claim Holder Name and Address EXTRUDE HONE CORP THERMOBURR MICHIGAN WEST 2882 N RIDGE DR WALKER MI 49544	Docketed Total	\$3,281.40			Modified Total	\$3,281.40
THERMOBURR MICHIGAN WEST 2882 N RIDGE DR WALKER MI 49544	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,281.40 \$3,281.40	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,281.40 \$3,281.40
Claim: 262 Date Filed:10/31/05 Docketed Total: \$213.00 Filing Creditor Name and Address FAI ELECTRONICS	Claim Holder Name and Address FAI ELECTRONICS DIANE SVENDSEN 41 MAIN ST BOLTON MA 01740	Docketed Total	\$213.00			Modified Total	\$138.00
DIANE SVENDSEN 41 MAIN ST BOLTON MA 01740	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$213.00 \$213.00	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$138.00 \$138.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5632 Date Filed:05/11/06 Docketed Total: \$719.00 Filing Creditor Name and Address FAIRLANE PRODUCTS INC	Claim Holder Name and Address FAIRLANE PRODUCTS INC 33792 DOREKA DR FRASER MI 48026	Docketed Total	\$719.00			Modified Total	\$719.00
33792 DOREKA DR FRASER MI 48026	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$719.00 \$719.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$719.00 \$719.00
Claim: 1466 Date Filed:01/09/06 Docketed Total: \$3,380.00 Filing Creditor Name and Address FALKOWSKI PLLC	Claim Holder Name and Address FALKOWSKI PLLC CHRIS FALKOWSKI PO BOX 650 NOVI MI 48376-0650	Docketed Total	\$3,380.00			Modified Total	\$3,380.00
CHRIS FALKOWSKI PO BOX 650 NOVI MI 48376-0650	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,380.00 \$3,380.00	<u>Case Number*</u> 05-44554 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,380.00 \$3,380.00
Claim: 151 Date Filed: 10/28/05 Docketed Total: \$351.06 Filing Creditor Name and Address	Claim Holder Name and Address FARNELL EQUIPMENT COMPANY 2950 TODD TROY MI 48084	Docketed Total	\$351.06			Modified Total	\$351.06
FARNELL EQUIPMENT COMPANY 2950 TODD TROY MI 48084	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$351.06 \$351.06	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$351.06 \$351.06
Claim: 1604 Date Filed:01/18/06 Docketed Total: \$500.00 Filing Creditor Name and Address FARREL CORPORATION	Claim Holder Name and Address FARREL CORPORATION ATTN TOM CARRA 25 MAIN ST ANSONIA CT 06401	Docketed Total	\$500.00			Modified Total	\$500.00
ATTN TOM CARRA 25 MAIN ST ANSONIA CT 06401	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$500.00 \$500.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$500.00 \$500.00

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1153 Date Filed:12/13/05 Docketed Total: \$1,676.78 Filing Creditor Name and Address FB WRIGHT CO	Claim Holder Name and Address FB WRIGHT CO PO BOX 46507 CINCINATTI OH 45240	Docketed Total	\$1,676.78			Modified Total	\$1,676.78
PO BOX 46507 CINCINATTI OH 45240	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,676.78 \$1,676.78	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,676.78 \$1,676.78
Claim: 373 Date Filed:11/07/05 Docketed Total: \$15,850.00 Filing Creditor Name and Address	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$15,850.00			Modified Total	\$15,850.00
FBT TESTING AND ENVIRONMENTAL SERVICES ATTN ROBERT VINCENT 1 NORTHGATE PARK STE 403 CHATTANOOGA TN 37415	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$15,850.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$15,850.00
CHAITANOOGA IN 37415			\$15,850.00	-			\$15,850.00
Claim: 5067 Date Filed: 05/08/06 Docketed Total: \$7,000.00 Filing Creditor Name and Address FCMP ZONE INDUSTRIELLE DES PRES	Claim Holder Name and Address FCMP ZONE INDUSTRIELLE DES PRES PARIS MARIGNIER 74970 FRANCE	Docketed Total	\$7,000.00			Modified Total	\$7,000.00
PARIS MARIGNIER 74970 FRANCE	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,000.00 \$7,000.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$7,000.00 \$7,000.00
Claim: 336 Date Filed:11/04/05 Docketed Total: \$483.61 Filing Creditor Name and Address FEDERAL CORPORATION	Claim Holder Name and Address FEDERAL CORPORATION PO BOX 2600 OKLAHOMA CITY OK 73101	Docketed Total	\$483.61			Modified Total	\$483.61
PO BOX 2600 OKLAHOMA CITY OK 73101	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$483.61 \$483.61	<u>Case Number*</u> 05-44482 _	Secured	<u>Priority</u> — —	<u>Unsecured</u> \$483.61 \$483.61

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 15844 Date Filed:08/09/06 Docketed Total: \$3,992.00 Filing Creditor Name and Address FERGUSON ELECTRIC SERVICE CO	Claim Holder Name and Address MADISON INVESTMENT TRUST SERIES 6310 LAMAR AVE STE 120 OVERLAND PARK KS 66202	Docketed Total S 38	\$3,992.00			Modified Total	\$3,992.00
321 ELLICOTT ST BUFFALO NY 14203	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,992.00 \$3,992.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,992.00 \$3,992.00
Claim: 388 Date Filed:11/07/05 Docketed Total: \$16,500.00 Filing Creditor Name and Address	Claim Holder Name and Address FERNANDEZ RACING LLC 6835 GUION RD INDPLS IN 46268	Docketed Total	\$16,500.00			Modified Total	\$16,500.00
FERNANDEZ RACING LLC 6835 GUION RD INDPLS IN 46268	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$16,500.00 \$16,500.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$16,500.00 \$16,500.00
Claim: 3973 Date Filed:05/01/06 Docketed Total: \$6,557.56 Filing Creditor Name and Address FERRIOT INC	Claim Holder Name and Address FERRIOT INC SHERYL FISHER 1000 ARLINGTON CIR AKRON OH 44306	Docketed Total	\$6,557.56			Modified Total	\$5,997.02
SHERYL FISHER 1000 ARLINGTON CIR AKRON OH 44306	<u>Case Number*</u> <u>Secured</u> 05-44507	Priority	<u>Unsecured</u> \$6,557.56 \$6,557.56	<u>Case Number*</u> 05-44507 _	Secured	Priority	<u>Unsecured</u> \$5,997.02 \$5,997.02
Claim: 8687 Date Filed:06/23/06 Docketed Total: \$10,240.50 Filing Creditor Name and Address FERRIS WILLIAM E	Claim Holder Name and Address FERRIS WILLIAM E TRAINING SERVICES & SOLUTIONS 9111 MARQUIS DR MIAMISBURG OH 45342	Docketed Total	\$10,240.50			Modified Total	\$10,240.50
TRAINING SERVICES & SOLUTIONS 9111 MARQUIS DR MIAMISBURG OH 45342	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,240.50 \$10,240.50	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$10,240.50 \$10,240.50

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1561 Date Filed:01/17/06 Docketed Total: \$642.60 Filing Creditor Name and Address FEY INDUSTRIES INC DBA BLACKBOURN MEDIA PACKAGING FEY INDUSTRIES INC	Claim Holder Name and Address FEY INDUSTRIES INC DBA BLACKBOU MEDIA PACKAGING FEY INDUSTRIES INC 200 4TH AVE N EDGERTON MN 56128-1286	Docketed Total URN	\$642.60			Modified Total	\$642.60
200 4TH AVE N EDGERTON MN 56128-1286	Case Number* Secured 05-44623	Priority	<u>Unsecured</u> \$642.60 \$642.60	<u>Case Number*</u> 05-44618	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$642.60 \$642.60
Claim: 3987 Date Filed: 05/01/06 Docketed Total: \$6,332.30 Filing Creditor Name and Address FIELD RUBBER PRODUCTS INC EFT 3211 E CONNER ST	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$6,332.30			Modified Total	\$5,783.80
NOBLESVILLE IN 46060	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$6,332.30 \$6,332.30	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,783.80 \$5,783.80
Claim: 6860 Date Filed:05/25/06 Docketed Total: \$978.44 Filing Creditor Name and Address	Claim Holder Name and Address FIES SCALES & SYSTEMS INC 570 LEO ST DAYTON OH 45404-1506	Docketed Total	\$978.44			Modified Total	\$978.44
FIES SCALES & SYSTEMS INC 570 LEO ST DAYTON OH 45404-1506	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$978.44 \$978.44	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$978.44 \$978.44
Claim: 2310 Date Filed: 03/16/06 Docketed Total: \$2,728.73 Filing Creditor Name and Address	Claim Holder Name and Address FIKE CORPORATION PO BOX 610 BLUE SPGS MO 64013	Docketed Total	\$2,728.73			Modified Total	\$2,728.73
FIKE CORPORATION PO BOX 610 BLUE SPGS MO 64013	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$2,728.73 \$2,728.73	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,728.73 \$2,728.73

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED				CLAIM AS MODIF	IED		
Claim: 10156 Date Filed:07/21/06 Docketed Total: \$11,577.25 Filing Creditor Name and Address FILTRATION UNLIMITED INC EFT	Claim Holder Name FILTRATION UNLIMIT PO BOX 226 AKRON NY 14001-022	FED INC EFT	Docketed Total	\$11,577.25			Modified Total	\$10,536.25
PO BOX 226 AKRON NY 14001-0226	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$11,577.25 \$11,577.25	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,536.25 \$10,536.25
Claim: 1798 Date Filed:02/06/06 Docketed Total: \$38,058.36 Filing Creditor Name and Address	Claim Holder Name FINISHING TECHNOLO PO BOX 393 WEST CHESTER OH 49	GY INC	Docketed Total	\$38,058.36			Modified Total	\$15,529.36
FINISHING TECHNOLGY INC PO BOX 393 WEST CHESTER OH 45071	<u>Case Number*</u> 05-44481	<u>Secured</u>	Priority	<u>Unsecured</u> \$38,058.36 \$38,058.36	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$15,529.36 \$15,529.36
Claim: 7960 Date Filed:06/13/06 Docketed Total: \$160,834.60 Filing Creditor Name and Address FIRST FARMERS BANK & TRUST CO C O BINGHAM FARRER & WILSON PC ATTO	Claim Holder Name FIRST FARMERS BANI C O BINGHAM FARREI ATTO MICHAEL E FARRER PO BOX 494 ELWOOD IN 46036	K & TRUST CO	Docketed Total	\$160,834.60			Modified Total	\$4,267.96
MICHAEL E FARRER PO BOX 494 ELWOOD IN 46036		<u>Secured</u> 160,834.60 160,834.60	Priority	<u>Unsecured</u>	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,267.96 \$4,267.96
Claim: 1189 Date Filed:12/19/05 Docketed Total: \$17,491.00 Filing Creditor Name and Address	Claim Holder Name FISHER MACHINE SHO 3145 CHAPEL HILL I UTICA MS 39175	OP INC	Docketed Total	\$17,491.00			Modified Total	\$17,491.00
FISHER MACHINE SHOP INC 3145 CHAPEL HILL RD UTICA MS 39175	<u>Case Number*</u> 05-44481	Secured	Priority	<u>Unsecured</u> \$17,491.00 \$17,491.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	\$17,491.00 \$17,491.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7067 Date Filed: 05/30/06 Docketed Total: \$3,867.50 Filing Creditor Name and Address FISHER UNITECH INC	Claim Holder Name and Address FISHER UNITECH INC 1150 STEPHENSON HWY TROY MI 48083	Docketed Total	\$3,867.50			Modified Total	\$3,640.00
1150 STEPHENSON HWY TROY MI 48083	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,867.50 \$3,867.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,640.00 \$3,640.00
Claim: 823 Date Filed:11/23/05 Docketed Total: \$225.00 Filing Creditor Name and Address FITE FIRE & SAFETY SAFETY INSTRUMENTATION INC DBA	Claim Holder Name and Address FITE FIRE & SAFETY SAFETY INSTRUMENTATION INC DBA FITE 3012 W KENTUCKY AVE MIDLAND TX 79701	Docketed Total	\$225.00			Modified Total	\$225.00
FITE 3012 W KENTUCKY AVE MIDLAND TX 79701	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$225.00 \$225.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$225.00 \$225.00
Claim: 588 Date Filed:11/15/05 Docketed Total: \$5,058.00 Filing Creditor Name and Address FLEX TECH SERVICES	Claim Holder Name and Address FLEX TECH SERVICES BRENT ROBINSON 5601 OAK BLVD AUSTIN TX 78735	Docketed Total	\$5,058.00			Modified Total	\$5,058.00
BRENT ROBINSON 5601 OAK BLVD AUSTIN TX 78735	Case Number* Secured 05-44547	Priority \$4,113.00 \$4,113.00	<u>Unsecured</u> \$945.00 \$945.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$5,058.00 \$5,058.00
Claim: 555 Date Filed:11/14/05 Docketed Total: \$10,291.35 Filing Creditor Name and Address	Claim Holder Name and Address FLOWER CITY COMMUNICATIONS LLC 1848 LYELL AVE ROCHESTER NY 14606	Docketed Total	\$10,291.35			Modified Total	\$5,811.85
FLOWER CITY COMMUNICATIONS LLC 1848 LYELL AVE ROCHESTER NY 14606	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$10,291.35 \$10,291.35	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,811.85 \$5,811.85

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3160 Date Filed:04/28/06 Docketed Total: \$2,145.80 Filing Creditor Name and Address FLYNN METERING SYSTEM LARRY	Claim Holder Name and Address FLYNN METERING SYSTEM LARRY 4115 TONYA TRAIL HAMILTON OH 45011	Docketed Total	\$2,145.80			Modified Total	\$2,145.80
HAMILTON OH 45011	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,145.80 \$2,145.80	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,145.80 \$2,145.80
Claim: 1408 Date Filed:12/30/05 Docketed Total: \$12,416.25 Filing Creditor Name and Address FOCUS BUSINESS SOLUTIONS SIERRA LIQUIDITY FUND	Claim Holder Name and Address FOCUS BUSINESS SOLUTIONS SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$12,416.25			Modified Total	\$12,416.25
SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$12,416.25 \$12,416.25	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,416.25 \$12,416.25
Claim: 7438 Date Filed:06/05/06 Docketed Total: \$3,000.00 Filing Creditor Name and Address	Claim Holder Name and Address FOLEY & LARDNER 777E WISCONSIN AVE MILWAUKEE WI 53202-9798	Docketed Total	\$3,000.00			Modified Total	\$3,000.00
FOLEY & LARDNER 777E WISCONSIN AVE MILWAUKEE WI 53202-9798	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,000.00 \$3,000.00	<u>Case Number*</u> 05-44640	Secured	Priority —	<u>Unsecured</u> \$3,000.00 \$3,000.00
Claim: 3707 Date Filed:05/01/06 Docketed Total: \$3,571.67 Filing Creditor Name and Address	Claim Holder Name and Address FORCE ELECTRONICS PO BOX 41117 LOS ANGELES CA 90074-1117	Docketed Total	\$3,571.67			Modified Total	\$3,528.78
FORCE ELECTRONICS PO BOX 41117 LOS ANGELES CA 90074-1117	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$3,571.67 \$3,571.67	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,528.78 \$3,528.78

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3753 Date Filed:05/01/06 Docketed Total: \$73.80 Filing Creditor Name and Address FORCE ELECTRONICS	Claim Holder Name and Address FORCE ELECTRONICS 58 JONSPIN RD WILMINGTON MA 01887-4870	Docketed Total	\$73.80			Modified Total	\$73.80
58 JONSPIN RD WILMINGTON MA 01887-4870	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$73.80 \$73.80	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$73.80 \$73.80
Claim: 2968 Date Filed: 04/27/06 Docketed Total: \$839.51 Filing Creditor Name and Address FORD TOOL AND CARBIDE CO INC JUDY ONEAL	Claim Holder Name and Address FORD TOOL AND CARBIDE CO INC JUDY ONEAL PO BOX 576 BIRMINGHAM AL 35201	Docketed Total	\$839.51			Modified Total	\$839.51
PO BOX 576 BIRMINGHAM AL 35201	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$839.51 \$839.51	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$839.51 \$839.51
Claim: 3769 Date Filed:05/01/06 Docketed Total: \$75.00 Filing Creditor Name and Address FORM A CHIP INC KNIESS SAW & TOOL SUPPLY	Claim Holder Name and Address FORM A CHIP INC KNIESS SAW & TOOL SUPPLY 2069 WEBSTER ST DAYTON OH 45404	Docketed Total	\$75.00			Modified Total	\$75.00
2069 WEBSTER ST DAYTON OH 45404	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$75.00 \$75.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$75.00 \$75.00
Claim: 9729 Date Filed:07/18/06 Docketed Total: \$310.46 Filing Creditor Name and Address FORRER BUSINESS INTERIORS INC	Claim Holder Name and Address FORRER BUSINESS INTERIORS INC ATTN SANDRA ROSS 555 W ESTABROOK BLVD MILWAUKEE WI 53222	Docketed Total	\$310.46			Modified Total	\$310.46
ATTN SANDRA ROSS 555 W ESTABROOK BLVD MILWAUKEE WI 53222	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$310.46 \$310.46	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$310.46 \$310.46

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 10466 Date Filed:07/24/06 Docketed Total: \$17,297.10 Filing Creditor Name and Address	Claim Holder Name and Address FORT WAYNE WIRE DIE INC 2424 AMERICAN WAY FORT WAYNE IN 46809-3005	Docketed Total	\$17,297.10			Modified Total	\$17,297.10
FORT WAYNE WIRE DIE INC 2424 AMERICAN WAY FORT WAYNE IN 46809-3005	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$17,297.10 \$17,297.10	Case Number* 05-44640	<u>Secured</u>	Priority — —	<u>Unsecured</u> \$17,297.10 \$17,297.10
Claim: 15646 Date Filed:07/31/06 Docketed Total: \$27,636.00 Filing Creditor Name and Address FORTECH PRODUCTS INC	Claim Holder Name and Address FORTECH PRODUCTS INC 10566 PLAZA DR WHITMORE LAKE MI 48189-9156	Docketed Total	\$27,636.00			Modified Total	\$26,628.00
10566 PLAZA DR WHITMORE LAKE MI 48189-9156	Case Number* Secured	Priority	<u>Unsecured</u> \$27,636.00 \$27,636.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$26,628.00 \$26,628.00
Claim: 942 Date Filed:12/01/05 Docketed Total: \$3,280.00 Filing Creditor Name and Address	Claim Holder Name and Address FOSTA TEK OPTICS INC 320 HAMILTON ST LEOMINSTER MA 01453	Docketed Total	\$3,280.00			Modified Total	\$1,914.00
FOSTA TEK OPTICS INC 320 HAMILTON ST LEOMINSTER MA 01453	Case Number* Secured 05-44547	Priority	<u>Unsecured</u> \$3,280.00 \$3,280.00	<u>Case Number*</u> 05-44640	Secured	Priority —	<u>Unsecured</u> \$1,914.00 \$1,914.00
Claim: 1259 Date Filed:12/23/05 Docketed Total: \$1,812.40 Filing Creditor Name and Address	Claim Holder Name and Address FPS TECHNOLOGIES INC PO BOX 310219 BIRMINGHAM AL 35231	Docketed Total	\$1,812.40			Modified Total	\$1,807.40
FPS TECHNOLOGIES INC PO BOX 310219 BIRMINGHAM AL 35231	Case Number* Secured 05-44481 Secured	Priority \$1,812.40 \$1,812.40	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,807.40 \$1,807.40

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2905 Date Filed:04/27/06 Docketed Total: \$964.00 Filing Creditor Name and Address FRANK P LANGLEY CO INC	Claim Holder Name and Address FRANK P LANGLEY CO INC 219 CREEKSIDE DR AMHERST NY 14228-0744	Docketed Total	\$964.00			Modified Total	\$954.00
219 CREEKSIDE DR AMHERST NY 14228-0744	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$964.00 \$964.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$954.00 \$954.00
Claim: 9670 Date Filed: 07/17/06 Docketed Total: \$70,172.57 Filing Creditor Name and Address FRE FLOW DISTRIBUTION INC	Claim Holder Name and Address FRE FLOW DISTRIBUTION INC 3700 INPARK CIRCLE DAYTON OH 45414	Docketed Total	\$70,172.57			Modified Total	\$68,714.06
3700 INPARK CIRCLE DAYTON OH 45414	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$70,172.57 \$70,172.57	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$68,714.06 \$68,714.06
Claim: 5957 Date Filed:05/16/06 Docketed Total: \$1,500.00 Filing Creditor Name and Address	Claim Holder Name and Address FRONTLINE TEST EQUIPMENT INC 337 W RIO RD CHARLOTTESVILLE VA 22901	Docketed Total	\$1,500.00			Modified Total	\$1,500.00
FRONTLINE TEST EQUIPMENT INC 337 W RIO RD CHARLOTTESVILLE VA 22901	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,500.00 \$1,500.00	<u>Case Number*</u> 05-44640 _	Secured	Priority —	<u>Unsecured</u> \$1,500.00 \$1,500.00
Claim: 122 Date Filed:10/25/05 Docketed Total: \$10,162.00 Filing Creditor Name and Address	Claim Holder Name and Address FROUDE HOFMANN INC 45225 POLARIS CT PLYMOUTH MI 48170	Docketed Total	\$10,162.00			Modified Total	\$10,162.00
FROUDE HOFMANN INC 45225 POLARIS CT PLYMOUTH MI 48170	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$10,162.00 \$10,162.00	<u>Case Number*</u> 05-44482 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,162.00 \$10,162.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED				CLAIM AS MODIF	'IED		
		Docketed Total	\$224,599.00			Modified Total	\$224,599.00
<u>Case Number*</u> 05-44481	Secured	Priority	<u>Unsecured</u> \$224,599.00 \$224,599.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$224,599.00 \$224,599.00
		Docketed Total	\$1,007.22			Modified Total	\$1,007.22
<u>Case Number*</u> 05-44481	Secured	Priority	<u>Unsecured</u> \$1,007.22 \$1,007.22	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,007.22 \$1,007.22
		Docketed Total	\$723.32			Modified Total	\$95.00
<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	Unsecured \$723.32	Case Number* 05-44640	Secured	Priority	Unsecured \$95.00
			\$723.32	-			\$95.00
ASM CAPITAL LP		Docketed Total	\$2,262.00			Modified Total	\$2,256.00
<u>Case Number*</u> 05-44481	Secured	<u>Priority</u>	Unsecured \$2,262.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,256.00
		`	\$2,262.00				\$2,256.00
	Claim Holder Name FUTURE TECHNOLOGII 2490 MIDLAND RD BAY CITY MI 48706 Case Number* 05-44481 Claim Holder Name FUTURE TECHNOLOGII 2490 MIDLAND RD BAY CITY MI 48706 Case Number* 05-44481 Claim Holder Name FX SPRINGMAN PLAT: 4600 W BETHEL AVE MUNCIE IN 47204 Case Number* 05-44640 Claim Holder Name ASM CAPITAL LP 7600 JERICHO TURNI WOODBURY NY 11797 Case Number*	Claim Holder Name and Address FUTURE TECHNOLOGIES INC 2490 MIDLAND RD BAY CITY MI 48706 Case Number* Secured 05-44481 Claim Holder Name and Address FUTURE TECHNOLOGIES INC 2490 MIDLAND RD BAY CITY MI 48706 Case Number* Secured 05-44481 Claim Holder Name and Address FX SPRINGMAN PLATING COMPANY LI 4600 W BETHEL AVE MUNCIE IN 47204 Case Number* Secured 05-44640 Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* Secured	Claim Holder Name and Address FUTURE TECHNOLOGIES INC 2490 MIDLAND RD BAY CITY MI 48706 Case Number* Secured Priority Claim Holder Name and Address FUTURE TECHNOLOGIES INC 2490 MIDLAND RD BAY CITY MI 48706 Case Number* Secured Priority Claim Holder Name and Address FUTURE TECHNOLOGIES INC 2490 MIDLAND RD BAY CITY MI 48706 Case Number* Secured Priority Claim Holder Name and Address FX SPRINGMAN PLATING COMPANY LLC 4600 W BETHEL AVE MUNCIE IN 47204 Case Number* Secured Priority Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* Secured Priority	Claim Holder Name and Address FUTURE TECHNOLOGIES INC 2490 MIDLAND RD BAY CITY MI 48706 Case Number* 05-44481 Claim Holder Name and Address FUTURE TECHNOLOGIES INC 2490 MIDLAND RD BAY CITY MI 48706 Claim Holder Name and Address FUTURE TECHNOLOGIES INC 2490 MIDLAND RD BAY CITY MI 48706 Case Number* 05-44481 Claim Holder Name and Address FY SPRINGMAN PLATING COMPANY LLC 4600 W BETHEL AVE MUNCIE IN 47204 Case Number* 05-44640 Claim Holder Name and Address Docketed Total \$723.32 Claim Holder Name and Address Docketed Total \$723.32 Claim Holder Name and Address Docketed Total \$723.32	Claim Holder Name and Address Docketed Total \$224,599.00	Claim Holder Name and Address FUTURE TECHNOLOGIES INC 2490 MIDLAND RD BAY CITY MI 48706 Case Number* Secured Priority Unsecured 5224,599.00 \$224,599.	Claim Holder Name and Address Docketed Total \$224,599.00 Modified Total Private TECHNOLOGIES INC 2490 MIDLAND RD BAY CITY MI 48706 Secured S224,599.00 S224,599.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4741 Date Filed:05/04/06 Docketed Total: \$168,939.68 Filing Creditor Name and Address GAGNIER PRODUCTS RKM INC AD CHG PERTLTR 7 9 04 AM 10161 CAPITAL AVE	Claim Holder Name and Address GAGNIER PRODUCTS RKM INC AD CHG PERTLITR 7 9 04 AM 10161 CAPITAL AVE REMOVE EFT 7 10 OAK PK MI 48237	Docketed Total	\$168,939.68			Modified Total	\$168,939.68
REMOVE EFT 7 10 OAK PK MI 48237	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$168,939.68 \$168,939.68	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$168,939.68 \$168,939.68
Claim: 641 Date Filed:11/17/05 Docketed Total: \$46,264.82 Filing Creditor Name and Address GALE FIRE PROTECTION INC	Claim Holder Name and Address GALE FIRE PROTECTION INC 10248 PIERCE PO BOX 208 FREELAND MI 48623	Docketed Total	\$46,264.82			Modified Total	\$9,212.75
10248 PIERCE PO BOX 208 FREELAND MI 48623	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$46,264.82 \$46,264.82	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,212.75 \$9,212.75
Claim: 6993 Date Filed:05/30/06 Docketed Total: \$1,535.40 Filing Creditor Name and Address GAPI USA	Claim Holder Name and Address GAPI USA 300 HULS DR CLAYTON OH 45315	Docketed Total	\$1,535.40			Modified Total	\$1,093.50
300 HULS DR CLAYTON OH 45315	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,535.40 \$1,535.40	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,093.50 \$1,093.50
Claim: 2195 Date Filed:03/06/06 Docketed Total: \$172.00 Filing Creditor Name and Address	Claim Holder Name and Address GARDEI INDUSTRIES LLC 525 WHEATFIELD ST N TONAWANDA NY 14120	Docketed Total	\$172.00			Modified Total	\$172.00
GARDEI INDUSTRIES LLC 525 WHEATFIELD ST N TONAWANDA NY 14120	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$172.00 \$172.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$172.00 \$172.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2082 Date Filed: 02/21/06 Docketed Total: \$1,375.00 Filing Creditor Name and Address GARDNER TOBIN INC DAVID P SUICH ESQ	Claim Holder Name and Address GARDNER TOBIN INC DAVID P SUICH ESQ 2625 COMMONS BLVD BEAVERCREEK OH 45431	Docketed Total	\$1,375.00			Modified Total	\$1,375.00
2625 COMMONS BLVD BEAVERCREEK OH 45431	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,375.00 \$1,375.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,375.00 \$1,375.00
Claim: 1732 Date Filed:01/31/06 Docketed Total: \$12,726.00 Filing Creditor Name and Address GATER INDUSTRIES INC	Claim Holder Name and Address GATER INDUSTRIES INC 4400 DEL RANGE BLVD CHEYENNE WY 82009	Docketed Total	\$12,726.00			Modified Total	\$12,726.00
4400 DEL RANGE BLVD CHEYENNE WY 82009	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$12,726.00 \$12,726.00	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$12,726.00 \$12,726.00
Claim: 852 Date Filed:11/28/05 Docketed Total: \$10,975.56 Filing Creditor Name and Address GATEWAY COMPANIES INC ATTN BONNIE FISCUS Y37	Claim Holder Name and Address GATEWAY COMPANIES INC ATTN BONNIE FISCUS Y37 610 GATEWAY DR N SIOUX CITY SD 57049	Docketed Total	\$10,975.56			Modified Total	\$6,306.98
610 GATEWAY DR N SIOUX CITY SD 57049	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,975.56 \$10,975.56	<u>Case Number*</u> 05-44612 _	Secured	Priority — —	<u>Unsecured</u> \$6,306.98 \$6,306.98
Claim: 1066 Date Filed:12/08/05 Docketed Total: \$6,225.00 Filing Creditor Name and Address GCH TOOL GROUP INC	Claim Holder Name and Address GCH TOOL GROUP INC 13265 E EIGHT MILE RD WARREN MI 48089	Docketed Total	\$6,225.00			Modified Total	\$6,225.00
GCH TOOL GROOP INC 13265 E EIGHT MILE RD WARREN MI 48089	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,225.00 \$6,225.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$6,225.00 \$6,225.00
			7-7-2-700				4-,

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1067 Date Filed:12/08/05 Docketed Total: \$5,600.00 Filing Creditor Name and Address	Claim Holder Name and Address GCH TOOL GROUP INC 13265 E EIGHT MILE RD WARREN MI 48089	Docketed Total	\$5,600.00			Modified Total	\$5,600.00
GCH TOOL GROUP INC 13265 E EIGHT MILE RD WARREN MI 48089	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,600.00 \$5,600.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5,600.00 \$5,600.00
Claim: 1068 Date Filed: 12/08/05 Docketed Total: \$436.00 Filing Creditor Name and Address GCH TOOL GROUP INC	Claim Holder Name and Address GCH TOOL GROUP INC 13265 E EIGHT MILE RD WARREN MI 48089	Docketed Total	\$436.00			Modified Total	\$436.00
13265 E EIGHT MILE RD WARREN MI 48089	Case Number* Secured	Priority	<u>Unsecured</u> \$436.00 \$436.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$436.00 \$436.00
Claim: 1069 Date Filed:12/08/05 Docketed Total: \$435.00 Filing Creditor Name and Address	Claim Holder Name and Address GCH TOOL GROUP INC 13265 E EIGHT MILE RD WARREN MI 48089	Docketed Total	\$435.00			Modified Total	\$435.00
GCH TOOL GROUP INC 13265 E EIGHT MILE RD WARREN MI 48089	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$435.00 \$435.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$435.00 \$435.00
Claim: 9830 Date Filed:07/18/06 Docketed Total: \$21,921.02 Filing Creditor Name and Address GE CAPITAL MODULAR SPACE	Claim Holder Name and Address GE CAPITAL MODULAR SPACE BETH IBACH 530 E SWEDESFORD RD WAYNE PA 19087	Docketed Total	\$21,921.02			Modified Total	\$1,827.12
BETH IBACH 530 E SWEDESFORD RD WAYNE PA 19087	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$21,921.02 \$21,921.02	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,827.12 \$1,827.12

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 10239 Date Filed:07/21/06 Docketed Total: \$21,987.50 Filing Creditor Name and Address GE OSMONICS INC	Claim Holder Name and Address GE OSMONICS INC 4636 SOMERTON RD TREVOSE PA 19053-6783	Docketed Total	\$21,987.50			Modified Total	\$19,089.00
4636 SOMERTON RD TREVOSE PA 19053-6783	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$21,987.50 \$21,987.50	Case Number* 05-44507	Secured	Priority	<u>Unsecured</u> \$19,089.00 \$19,089.00
Claim: 950 Date Filed:12/01/05 Docketed Total: \$1,570.36 Filing Creditor Name and Address	Claim Holder Name and Address GECGEN LLC 26321 WOODWARD AVE HUNTINGTON WOODS MI 48070	Docketed Total	\$1,570.36			Modified Total	\$1,570.36
GECGEN LLC 26321 WOODWARD AVE HUNTINGTON WOODS MI 48070	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,570.36 \$1,570.36	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,570.36 \$1,570.36
Claim: 11235 Date Filed:07/26/06 Docketed Total: \$9,562.77 Filing Creditor Name and Address GEFCO U K LTD	Claim Holder Name and Address GEFCO U K LTD YEW TREE WAY STONECROSS LN WARRINGTON WA3 3GY UNITED KINGDOM	Docketed Total	\$9,562.77			Modified Total	\$9,536.76
YEW TREE WAY STONECROSS LN WARRINGTON WA3 3GY UNITED KINGDOM	Case Number* Secured	Priority	<u>Unsecured</u> \$9,562.77 \$9,562.77	Case Number* 05-44610	Secured	Priority — —	<u>Unsecured</u> \$9,536.76 \$9,536.76
Claim: 951 Date Filed:12/01/05 Docketed Total: \$430.00 Filing Creditor Name and Address	Claim Holder Name and Address GEMS SENSORS INC 1 COWLES RD PLAINVILLE CT 06062-1198	Docketed Total	\$430.00			Modified Total	\$430.00
GEMS SENSORS INC 1 COWLES RD PLAINVILLE CT 06062-1198	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$430.00 \$430.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$430.00 \$430.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3844 Date Filed:05/01/06 Docketed Total: \$955.20 Filing Creditor Name and Address GENERAL FASTENERS COMPANY	Claim Holder Name and Address GENERAL FASTENERS COMPANY 11820 GLOBE RD LIVONIA MI 48150	Docketed Total	\$955.20			Modified Total	\$796.00
11820 GLOBE RD LIVONIA MI 48150	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$955.20 \$955.20	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$796.00 \$796.00
Claim: 468 Date Filed:11/07/05 Docketed Total: \$407,189.20 Filing Creditor Name and Address GEORGIA POWER COMPANY PO BOX 4545	Claim Holder Name and Address GEORGIA POWER COMPANY PO BOX 4545 BIN 80002 LAKECIA BURNAM ATLANTA GA 30302	Docketed Total	\$407,189.20			Modified Total	\$406,933.35
BIN 80002 LAKECIA BURNAM ATLANTA GA 30302	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$407,189.20 \$407,189.20	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$406,933.35 \$406,933.35
Claim: 3129 Date Filed:04/28/06 Docketed Total: \$3,217.22 Filing Creditor Name and Address GERSTER SALES & SERVICE INC TRANE SERVICE OF WESTERN NEW Y	Claim Holder Name and Address GERSTER SALES & SERVICE INC TRANE SERVICE OF WESTERN NEW Y 45 EARHART DR STE 103 WILLIAMSVILLE NY 14221-7079	Docketed Total	\$3,217.22			Modified Total	\$3,217.22
45 EARHART DR STE 103 WILLIAMSVILLE NY 14221-7079	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,217.22 \$3,217.22	Case Number* 05-44640	Secured	<u>Priority</u>	Unsecured \$3,217.22 \$3,217.22
Claim: 2415 Date Filed:03/27/06 Docketed Total: \$4,855.16 Filing Creditor Name and Address GFS CHEMICALS INC	Claim Holder Name and Address GFS CHEMICALS INC PO BOX 245 POWELL OH 43065	Docketed Total	\$4,855.16			Modified Total	\$4,855.16
PO BOX 245 POWELL OH 43065	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,855.16 \$4,855.16	Case Number* 05-44482 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$4,668.06 \$187.10 \$4,855.16

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5237 Date Filed:05/08/06 Docketed Total: \$3,037.93 Filing Creditor Name and Address GHT INDUSTRIAL MACHINING & WELDING CO INC 13808 E IMPERIAL HWY	Claim Holder Name and Address GHT INDUSTRIAL MACHINING & WELDING CO INC 13808 E IMPERIAL HWY STE 230 SANTA FE SPRINGS CA 90670	Docketed Total	\$3,037.93			Modified Total	\$3,037.93
STE 230 SANTA FE SPRINGS CA 90670	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,037.93 \$3,037.93	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u> —	<u>Unsecured</u> \$3,037.93 \$3,037.93
Claim: 825 Date Filed:11/23/05 Docketed Total: \$2,886.39 Filing Creditor Name and Address GIBBS EQUIPMENT INC	Claim Holder Name and Address GIBBS EQUIPMENT INC PO BOX 89 BELLEVUE OH 44811	Docketed Total	\$2,886.39			Modified Total	\$2,886.39
PO BOX 89 BELLEVUE OH 44811	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,886.39 \$2,886.39	Case Number* 05-44640	Secured	<u>Priority</u> 	<u>Unsecured</u> \$2,886.39 \$2,886.39
Claim: 2256 Date Filed: 03/10/06 Docketed Total: \$7,050.00 Filing Creditor Name and Address GIDDINGS & LEWIS MACHINE TOOLS	Claim Holder Name and Address GIDDINGS & LEWIS MACHINE TOOLS 142 DOTY ST FOND DU LAC WI 54935	Docketed Total LLC	\$7,050.00			Modified Total	\$7,050.00
LLC 142 DOTY ST FOND DU LAC WI 54935	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$7,050.00 \$7,050.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$7,050.00 \$7,050.00
Claim: 3217 Date Filed:04/28/06 Docketed Total: \$652.73 Filing Creditor Name and Address GLAUBER EQUIPMENT CORP	Claim Holder Name and Address GLAUBER EQUIPMENT CORP 1600 COMMERCE PKY W LANCASTER NY 14086-1731	Docketed Total	\$652.73			Modified Total	\$551.11
1600 COMMERCE PKY W LANCASTER NY 14086-1731	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$652.73 \$652.73	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$551.11 \$551.11

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^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2762 Date Filed: 04/25/06 Docketed Total: \$41,028.58 Filing Creditor Name and Address GLENAIR INCORPORATED	Claim Holder Name and Address GLENAIR INCORPORATED 1211 AIR WAY GLENDALE CA 91201	Docketed Total	\$41,028.58			Modified Total	\$36,718.14
GLENAIR INCORPORATED 1211 AIR WAY GLENDALE CA 91201	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$41,028.58 \$41,028.58	Case Number* 05-44624 05-44640	Secured	Priority	\frac{\text{Unsecured}}{\\$17,322.99} \\ \\$19,395.15 \\ \\$36,718.14
Claim: 5311 Date Filed:05/08/06 Docketed Total: \$5,465.00 Filing Creditor Name and Address	Claim Holder Name and Address GLOBE PRODUCTS INC MICAFIL DIV 5051 KITRIDGE RD DAYTON OH 45424	Docketed Total	\$5,465.00			Modified Total	\$5,465.00
GLOBE PRODUCTS INC MICAFIL DIV 5051 KITRIDGE RD DAYTON OH 45424	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,465.00 \$5,465.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,465.00 \$5,465.00
Claim: 9125 Date Filed:07/10/06 Docketed Total: \$47,488.79 Filing Creditor Name and Address GLOBEX CORP	Claim Holder Name and Address ARGO PARTMERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$47,488.79			Modified Total	\$44,841.70
3620 STUTZ DR CANFIELD OH 44406	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$47,488.79 \$47,488.79	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$44,841.70 \$44,841.70
Claim: 13812 Date Filed:08/21/06 Docketed Total: \$1,155.00 Filing Creditor Name and Address GLOBTEK INC	Claim Holder Name and Address GLOBTEK INC BOB SIEPMANN 186 VETERANS DR NORTHVALE NJ 07647	Docketed Total	\$1,155.00			Modified Total	\$1,155.00
BOB SIEPMANN 186 VETERANS DR NORTHVALE NJ 07647	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,155.00 \$1,155.00	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$1,155.00 \$1,155.00
			41,133.00				¥2,255.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5304 Date Filed: 05/08/06 Docketed Total: \$22,329.65 Filing Creditor Name and Address GLORIA MARGARITA TAPIA FLORES GUSTAVO LARRAGA	Claim Holder Name and Address GLORIA MARGARITA TAPIA FLORES GUSTAVO LARRAGA 2717 ANDREW AVE MISSION TX 78572	Docketed Total	\$22,329.65			Modified Total	\$22,329.65
2717 ANDREW AVE MISSION TX 78572	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$22,329.65 \$22,329.65	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$22,329.65 \$22,329.65
Claim: 4707 Date Filed: 05/04/06 Docketed Total: \$556.50 Filing Creditor Name and Address GM ASSOCIATES	Claim Holder Name and Address GM ASSOCIATES 9824 KITTY LN OAKLAND CA 94603	Docketed Total	\$556.50			Modified Total	\$556.50
9824 KITTY LN OAKLAND CA 94603	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$556.50 \$556.50	<u>Case Number*</u> 05-44482 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$556.50 \$556.50
Claim: 150 Date Filed:10/28/05 Docketed Total: \$2,756.60 Filing Creditor Name and Address GM NAMEPLATE INC DAWN ECKHOFF	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total LP	\$2,756.60			Modified Total	\$2,756.60
2040 15TH AVE W SEATTLE WA 98119-2783	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,756.60 \$2,756.60	<u>Case Number*</u> 05-44507 _	Secured	Priority	<u>Unsecured</u> \$2,756.60 \$2,756.60
Claim: 2555 Date Filed:04/04/06 Docketed Total: \$4,995.29 Filing Creditor Name and Address GM NAMEPLATE INC	Claim Holder Name and Address GM NAMEPLATE INC 2040 15TH AVE W SEATTLE WA 98119-2783	Docketed Total	\$4,995.29			Modified Total	\$4,995.29
2040 15TH AVE W SEATTLE WA 98119-2783	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,995.29 \$4,995.29	Case Number* 05-44511 05-44624	<u>Secured</u>	Priority	Unsecured \$3,933.29 \$1,062.00 \$4,995.29

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 2264 Date Filed:03/10/06 Docketed Total: \$169,455.80 Filing Creditor Name and Address	Claim Holder Name and Address GONGOS AND ASSOCIATES INC 6001 N ADAMS RD STE 250 BLOOMFIELD HILLS MI 48304	Docketed Total	\$169,455.80			Modified Total	\$166,357.00
GONGOS AND ASSOCIATES INC 6001 N ADAMS RD STE 250 BLOOMFIELD HILLS MI 48304	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$169,455.80 \$169,455.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$166,357.00 \$166,357.00
Claim: 3869 Date Filed:05/01/06 Docketed Total: \$553.00 Filing Creditor Name and Address GORDON HATCH COMPANY	Claim Holder Name and Address GORDON HATCH COMPANY CUSTOMER SERV N118 W18252 BUNSEN DR GERMANTOWN WI 53022	Docketed Total	\$553.00			Modified Total	\$553.00
CUSTOMER SERV N118 W18252 BUNSEN DR GERMANTOWN WI 53022	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$553.00 \$553.00	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$553.00 \$553.00
Claim: 1587 Date Filed:01/10/06 Docketed Total: \$47.85 Filing Creditor Name and Address GOUDY BROS BOILER CO INC	Claim Holder Name and Address GOUDY BROS BOILER CO INC PO BOX 537 KOKOMO IN 46903-0537	Docketed Total	\$47.85			Modified Total	\$47.85
PO BOX 537 KOKOMO IN 46903-0537	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$47.85 \$47.85	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$47.85 \$47.85
Claim: 1588 Date Filed:01/10/06 Docketed Total: \$1,489.72 Filing Creditor Name and Address	Claim Holder Name and Address GOUDY BROS BOILER CO INC PO BOX 537 KOKOMO IN 46903-0537	Docketed Total	\$1,489.72			Modified Total	\$1,489.72
GOUDY BROS BOILER CO INC PO BOX 537 KOKOMO IN 46903-0537	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$1,489.72 \$1,489.72	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,489.72 \$1,489.72

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 10612 Date Filed:07/25/06 Docketed Total: \$3,023.18 Filing Creditor Name and Address GRAND RAPIDS SCALE CO EFT INC	Claim Holder Name and Address GRAND RAPIDS SCALE CO EFT INC 4215 STAFFORD SW GRAND RAPIDS MI 49548-3095	Docketed Total	\$3,023.18			Modified Total	\$1,891.04
4215 STAFFORD SW GRAND RAPIDS MI 49548-3095	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$3,023.18 \$3,023.18	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,891.04 \$1,891.04
Claim: 4546 Date Filed:05/03/06 Docketed Total: \$2,965.74 Filing Creditor Name and Address	Claim Holder Name and Address GRAPHIC CONTROLS CORP PO BOX 1271 BUFFALO NY 14240	Docketed Total	\$2,965.74			Modified Total	\$184.56
GRAPHIC CONTROLS CORP PO BOX 1271 BUFFALO NY 14240	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,965.74 \$2,965.74	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$184.56 \$184.56
Claim: 2662 Date Filed:04/17/06 Docketed Total: \$139.55 Filing Creditor Name and Address	Claim Holder Name and Address GRAPHIC ENTERPRISES INC 3874 HIGHLAND PK NW N CANTON OH 44720-8080	Docketed Total	\$139.55			Modified Total	\$111.86
GRAPHIC ENTERPRISES INC 3874 HIGHLAND PK NW N CANTON OH 44720-8080	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$139.55 \$139.55	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$111.86 \$111.86
Claim: 5880 Date Filed: 05/15/06 Docketed Total: \$43,252.85 Filing Creditor Name and Address GRAY DISTRIBUTION SERVICES INC	Claim Holder Name and Address GRAY DISTRIBUTION SERVICES INC PO BOX 517 ASHBURN GA 31714	Docketed Total	\$43,252.85			Modified Total	\$41,231.92
PO BOX 517 ASHBURN GA 31714	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$43,252.85 \$43,252.85	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$41,231.92 \$41,231.92

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 10238 Date Filed:07/21/06 Docketed Total: \$866.16 Filing Creditor Name and Address GREAT LAKES CASTER & INDSTRL E	Claim Holder Name and Address GREAT LAKES CASTER & INDSTRL E 4652 DIVISION ST WAYLAND MI 49348	Docketed Total	\$866.16			Modified Total	\$529.41
4652 DIVISION ST WAYLAND MI 49348	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$866.16 \$866.16	Case Number* 05-44640	Secured	<u>Priority</u> 	<u>Unsecured</u> \$529.41 \$529.41
Claim: 949 Date Filed:12/01/05 Docketed Total: \$200.09 Filing Creditor Name and Address GREENE TWEED & CO ILP ATTN MS WANDA BONASERA	Claim Holder Name and Address GREENE TWEED & CO ILP ATTN MS WANDA BONASERA 2075 DETWILER RD PO BOX 305 KULPSVILLE PA 19443-0305	Docketed Total	\$200.09			Modified Total	\$200.09
2075 DETWILER RD PO BOX 305 KULPSVILLE PA 19443-0305	Case Number* Secured 05-44547 Secured	Priority	<u>Unsecured</u> \$200.09 \$200.09	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority — — — ·	<u>Unsecured</u> \$200.09 \$200.09
Claim: 12015 Date Filed:07/28/06 Docketed Total: \$777.54 Filing Creditor Name and Address GREENLITES LAMP RECYCLING INC	Claim Holder Name and Address GREENLITES LAMP RECYCLING INC 665 HULL RD REMT UPDTE 03 7 97 4 99 LETTER MASON MI 48854	Docketed Total	\$777.54			Modified Total	\$777.54
665 HULL RD REMT UPDTE 03 7 97 4 99 LETTER MASON MI 48854	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$777.54 \$777.54	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$777.54 \$777.54
Claim: 2136 Date Filed:02/27/06 Docketed Total: \$2,880.00 Filing Creditor Name and Address GREGORSOK PEERLESS OF OHIO INC PEERLESS OF OHIO INC	Claim Holder Name and Address GREGORSOK PEERLESS OF OHIO INC PEERLESS OF OHIO INC PO BOX 592 BOWLING GREEN OH 43402	Docketed Total	\$2,880.00			Modified Total	\$2,880.00
PO BOX 592 BOWLING GREEN OH 43402	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$2,880.00 \$2,880.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,880.00 \$2,880.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2235 Date Filed:03/09/06 Docketed Total: \$48,200.00 Filing Creditor Name and Address	Claim Holder Name and Address GRIFFIN INTERNATIONAL LLC 46430 CONTINENTAL DR STE A CHESTERFIELD MI 48047	Docketed Total	\$48,200.00			Modified Total	\$48,200.00
GRIFFIN INTERNATIONAL LLC 46430 CONTINENTAL DR STE A CHESTERFIELD MI 48047	<u>Case Number*</u> <u>Secured</u> <u>\$48,200.00</u> \$48,200.00	Priority	Unsecured	Case Number* 05-44640	<u>Secured</u>	Priority — —	<u>Unsecured</u> \$48,200.00 \$48,200.00
Claim: 7188 Date Filed:05/31/06 Docketed Total: \$2,536.56 Filing Creditor Name and Address GRIFFITH RUBBER MILLS OF GARRE BAUMAN HARNISH RUBBER CO 400 N TAYLOR RD	Claim Holder Name and Address GRIFFITH RUBBER MILLS OF GARRE BAUMAN HARNISH RUBBER CO 400 N TAYLOR RD ADD CHG 5 99 GARRETT IN 46738-1044	Docketed Total	\$2,536.56			Modified Total	\$1,785.00
ADD CHG 5 99 GARRETT IN 46738-1044	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,536.56 \$2,536.56	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,785.00 \$1,785.00
Claim: 5510 Date Filed:05/10/06 Docketed Total: \$43,178.53 Filing Creditor Name and Address GRINER ENGINEERING INC	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$43,178.53			Modified Total	\$43,177.89
2500 N CURRY PIKE BLOOMINGTON IN 47404-148	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$43,178.53 \$43,178.53	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$43,177.89 \$43,177.89
Claim: 4020 Date Filed:05/01/06 Docketed Total: \$6,862.57 Filing Creditor Name and Address GROTE INDUSTRIES INC	Claim Holder Name and Address GROTE INDUSTRIES INC ACCOUNTS PAYABLE 2600 LANIER DR MADISON IN 47250	Docketed Total	\$6,862.57			Modified Total	\$6,862.51
ACCOUNTS PAYABLE 2600 LANIER DR MADISON IN 47250	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,862.57 \$6,862.57	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,862.51 \$6,862.51

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1915 Date Filed: 02/08/06 Docketed Total: \$7,587.40 Filing Creditor Name and Address GROUNDSCAPE MAINTENANCE LLC	Claim Holder Name and Address GROUNDSCAPE MAINTENANCE LLC PO BOX 546 TIPP CITY OH 45371	Docketed Total	\$7,587.40			Modified Total	\$3,442.25
PO BOX 546 TIPP CITY OH 45371	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,587.40 \$7,587.40	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$3,442.25 \$3,442.25
Claim: 3823 Date Filed:05/01/06 Docketed Total: \$407.05 Filing Creditor Name and Address GUARANTEE VACUUM AND SEWING	Claim Holder Name and Address GUARANTEE VACUUM AND SEWING BRENT 702 U.S. 31 BY PASS SOUTH KOKOMO IN 46901	Docketed Total	\$407.05			Modified Total	\$135.00
BRENT 702 U.S. 31 BY PASS SOUTH KOKOMO IN 46901	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$407.05 \$407.05	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$135.00 \$135.00
Claim: 1630 Date Filed:01/23/06 Docketed Total: \$31,240.70 Filing Creditor Name and Address	Claim Holder Name and Address GUARDSMARK LLC 22 SOUTH 2ND ST MEMPHIS TN 38103-2695	Docketed Total	\$31,240.70			Modified Total	\$31,240.70
GUARDSMARK LLC 22 SOUTH 2ND ST MEMPHIS TN 38103-2695	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$31,240.70 \$31,240.70	Case Number* 05-44624	Secured	Priority —	<u>Unsecured</u> \$31,240.70 \$31,240.70
Claim: 4762 Date Filed:05/04/06 Docketed Total: \$2,760.00 Filing Creditor Name and Address GUDEN CO INC	Claim Holder Name and Address GUDEN CO INC HILDA 99 RAYNOR AVE RONKONKOMA NY 11779	Docketed Total	\$2,760.00			Modified Total	\$2,760.00
HILDA 99 RAYNOR AVE RONKONKOMA NY 11779	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$2,760.00 \$2,760.00	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,760.00 \$2,760.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1725 Date Filed:01/31/06 Docketed Total: \$358.95 Filing Creditor Name and Address GUYSON CORPORATION ATTN JOSEPH W CODACOVI	Claim Holder Name and Address GUYSON CORPORATION ATTN JOSEPH W CODACOVI 13 GRANDE BLVD SARATOGA SPRINGS NY 12866	Docketed Total	\$358.95			Modified Total	\$358.95
13 GRANDE BLVD SARATOGA SPRINGS NY 12866	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$358.95 \$358.95	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$358.95 \$358.95
Claim: 7603 Date Filed:06/07/06 Docketed Total: \$2,614.68 Filing Creditor Name and Address H & M COMPANY INC NORMA GONZALEZ	Claim Holder Name and Address H & M COMPANY INC NORMA GONZALEZ 200 CHIHUAHUA ST SAN ANTONIO TX 78207-6330	Docketed Total	\$2,614.68			Modified Total	\$1,744.53
200 CHIHUAHUA ST SAN ANTONIO TX 78207-6330	<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$2,614.68 \$2,614.68	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$1,744.53 \$1,744.53
Claim: 3795 Date Filed:05/01/06 Docketed Total: \$43.00 Filing Creditor Name and Address H AND B PETROLEUM CO	Claim Holder Name and Address H AND B PETROLEUM CO MAUREEN PO BOX 694 NEWDOUNDLAND NJ 07435	Docketed Total	\$43.00			Modified Total	\$43.00
MAUREEN PO BOX 694 NEWDOUNDLAND NJ 07435	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$43.00 \$43.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$43.00 \$43.00
Claim: 482 Date Filed:11/10/05 Docketed Total: \$60,471.77 Filing Creditor Name and Address H G FLAKE COMPANY INC ATTN GORDON L FLAKE	Claim Holder Name and Address H G FLAKE COMPANY INC ATTN GORDON L FLAKE 14113 E APACHE TULSA OK 74116	Docketed Total	\$60,471.77			Modified Total	\$56,837.21
14113 E APACHE TULSA OK 74116	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$40,226.42 \$40,226.42	<u>Unsecured</u> \$20,245.35 \$20,245.35	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$56,837.21 \$56,837.21

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^{*}See Exhibit I for a listing of debtor entities by case number

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 58 Date Filed:10/20/05 Docketed Total: \$12,671.45 Filing Creditor Name and Address H GALOW CO INC	Claim Holder Name and Address H GALOW CO INC 15 MAPLE ST NORWOOD NJ 07648	Docketed Total	\$12,671.45			Modified Total	\$12,671.45
15 MAPLE ST NORWOOD NJ 07648	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,671.45 \$12,671.45	Case Number* 05-44507 05-44511	Secured	Priority	<u>Unsecured</u> \$1,450.00 \$11,221.45 \$12,671.45
Claim: 9313 Date Filed:07/11/06 Docketed Total: \$26,910.41 Filing Creditor Name and Address HAIN CAPITAL HOLDINGS LLC AS ASSIGNEE OF MAINE MACHINE	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC AS ASSIGNEE OF MAINE MACHINE PRODUC 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$26,910.41			Modified Total	\$26,446.25
PRODUC 301 RTE 17 6TH FL RUTHERFORD NJ 07070	<u>Case Number*</u> <u>Secured</u> 05-44507	Priority	<u>Unsecured</u> \$26,910.41 \$26,910.41	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$26,446.25 \$26,446.25
Claim: 16473 Date Filed:01/05/07 Docketed Total: \$96,157.52 Filing Creditor Name and Address HAIN CAPITAL HOLDINGS LLC AS ASSIGNEE OF TEST COACH	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC AS ASSIGNEE OF TEST COACH CORPORATI 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$96,157.52			Modified Total	\$67,644.90
CORPORATI 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$96,157.52 \$96,157.52	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority — —	<u>Unsecured</u> \$67,644.90 \$67,644.90
Claim: 4007 Date Filed:05/01/06 Docketed Total: \$6,031.88 Filing Creditor Name and Address	Claim Holder Name and Address HANES SUPPLY INC 55 JAMES E CASEY BUFFALO NY 14206	Docketed Total	\$6,031.88			Modified Total	\$2,871.70
HANES SUPPLY INC 55 JAMES E CASEY BUFFALO NY 14206	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,031.88 \$6,031.88	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,871.70 \$2,871.70

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 15949 Date Filed:08/09/06 Docketed Total: \$22,931.37 Filing Creditor Name and Address HANKE CRIMP TECHNIK GMBH	Claim Holder Name and Address HANKE CRIMP TECHNIK GMBH HIRSCHFELDER RING 8 ZITTAU 02763 GERMANY	Docketed Total	\$22,931.37			Modified Total	\$21,776.91
HIRSCHFELDER RING 8 ZITTAU 02763 GERMANY	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$22,931.37 \$22,931.37	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$21,776.91 \$21,776.91
Claim: 5579 Date Filed:05/10/06 Docketed Total: \$1,663.53 Filing Creditor Name and Address HANSEN BALK STEEL TREATING CO	Claim Holder Name and Address HANSEN BALK STEEL TREATING CO 1230 MONROE AVE NW GRAND RAPIDS MI 49505-4690	Docketed Total	\$1,663.53			Modified Total	\$1,151.52
1230 MONROE AVE NW GRAND RAPIDS MI 49505-4690	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,663.53 \$1,663.53	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,151.52 \$1,151.52
Claim: 5095 Date Filed:05/08/06 Docketed Total: \$960.00 Filing Creditor Name and Address HARBISON BROS INC	Claim Holder Name and Address HARBISON BROS INC 32 APPENHEIMER AVE BUFFALO NY 14214-2902	Docketed Total	\$960.00			Modified Total	\$960.00
32 APPENHEIMER AVE BUFFALO NY 14214-2902	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$960.00 \$960.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$960.00 \$960.00
Claim: 3999 Date Filed:05/01/06 Docketed Total: \$13,693.34 Filing Creditor Name and Address HARDWARE SPECIALTY CO INC	Claim Holder Name and Address HARDWARE SPECIALTY CO INC 48 75 36TH ST LONG ISLAND CITY NY 11101	Docketed Total	\$13,693.34			Modified Total	\$13,693.34
48 75 36TH ST LONG ISLAND CITY NY 11101	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$13,693.34 \$13,693.34	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$13,693.34 \$13,693.34

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4742 Date Filed:05/04/06 Docketed Total: \$49,098.20 Filing Creditor Name and Address HARISON TOSHIBA LIGHTING USA	Claim Holder Name and Address HARISON TOSHIBA LIGHTING USA PO BOX 515251 LOS ANGELES CA 90051-6551	Docketed Total	\$49,098.20			Modified Total	\$46,223.20
PO BOX 515251 LOS ANGELES CA 90051-6551	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$49,098.20 \$49,098.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$46,223.20 \$46,223.20
			\$45,056.20				\$46,223.20
Claim: 371 Date Filed:11/07/05 Docketed Total: \$4,820.64 Filing Creditor Name and Address	Claim Holder Name and Address HARRIS THOMAS INDUSTRIES INC 1400 E 1ST ST DAYTON OH 45403-101	Docketed Total	\$4,820.64			Modified Total	\$4,820.64
HARRIS THOMAS INDUSTRIES INC 1400 E 1ST ST DAYTON OH 45403-101	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$4,820.64 \$4,820.64	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,820.64 \$4,820.64
			V4,020.04				ψ 1 ,020.04
Claim: 5450 Date Filed:05/10/06 Docketed Total: \$55,963.17 Filing Creditor Name and Address HARWICK STANDARD DIST CORP	Claim Holder Name and Address HARWICK STANDARD DIST CORP C O E E POUTTU 60 S SEIBERLING ST AKRON OH 44305	Docketed Total	\$55,963.17			Modified Total	\$55,873.33
C O E E POUTTU 60 S SEIBERLING ST AKRON OH 44305	Case Number* Secured 05-44640	Priority	Unsecured \$55,963.17	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$55,873.33
			\$55,963.17				\$55,873.33
Claim: 4028 Date Filed:05/01/06 Docketed Total: \$7,772.16 Filing Creditor Name and Address HAUGAN CLYDE M	Claim Holder Name and Address HAUGAN CLYDE M 516 ELEUTHERA LN ADDED W9 INFO 3 19 04 CP INDIAN HARBOUR BEACH FL 32937	Docketed Total	\$7,772.16			Modified Total	\$7,772.16
516 ELEUTHERA LN ADDED W9 INFO 3 19 04 CP INDIAN HARBOUR BEACH FL 32937	Case Number* Secured 05-44481	<u>Priority</u> \$7,772.16	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,772.16
		\$7,772.16					\$7,772.16

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4029 Date Filed:05/01/06 Docketed Total: \$25,877.00 Filing Creditor Name and Address HAUGAN CLYDE M	Claim Holder Name and Address HAUGAN CLYDE M 516 ELEUTHERA LN INDIAN HARBOUR BEACH FL 32937	Docketed Total	\$25,877.00			Modified Total	\$25,877.00
516 ELEUTHERA LN INDIAN HARBOUR BEACH FL 32937	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$25,877.00 \$25,877.00	Unsecured	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$25,877.00 \$25,877.00
Claim: 16180 Date Filed:08/09/06 Docketed Total: \$814.10 Filing Creditor Name and Address HAVEN MANUFACTURING CORP	Claim Holder Name and Address HAVEN MANUFACTURING CORP DAVE ERICKSON 370 STERLING INDUSTRIAL PK BRUNWICK GA 31525	Docketed Total	\$814.10			Modified Total	\$814.10
DAVE ERICKSON 370 STERLING INDUSTRIAL PK BRUNWICK GA 31525	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$814.10 \$814.10	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$814.10 \$814.10
Claim: 770 Date Filed:11/22/05 Docketed Total: \$13,155.92 Filing Creditor Name and Address HAYNES CORPORATION ATTN SCOTT FLETCHER	Claim Holder Name and Address HAYNES CORPORATION ATTN SCOTT FLETCHER 3581 MERCANTILE AVE NAPLES FL 34104	Docketed Total	\$13,155.92			Modified Total	\$12,504.34
3581 MERCANTILE AVE NAPLES FL 34104	Case Number* Secured 05-44612	Priority	<u>Unsecured</u> \$13,155.92 \$13,155.92	<u>Case Number*</u> 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,504.34 \$12,504.34
Claim: 14248 Date Filed:07/31/06 Docketed Total: \$1,078.80 Filing Creditor Name and Address HAYNES INTERNATIONAL INC PO BOX 9013	Claim Holder Name and Address HAYNES INTERNATIONAL INC PO BOX 9013 1020 WEST PK AVE KOKOMO IN 46904-9013	Docketed Total	\$1,078.80			Modified Total	\$988.90
1020 WEST PK AVE KOKOMO IN 46904-9013	Case Number* Secured 05-44640	Priority —	<u>Unsecured</u> \$1,078.80 \$1,078.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$988.90 \$988.90

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9476 Date Filed:07/14/06 Docketed Total: \$6,514.53 Filing Creditor Name and Address HAZMAT ENVIRONMENTAL GROUP INC C O GROSS SHUMAN BRIZDLE &	Claim Holder Name and Address HAZMAT ENVIRONMENTAL GROUP INC C O GROSS SHUMAN BRIZDLE & GILFILLA 465 MAIN ST STE 600 BUFFALO NY 14203	Docketed Total	\$6,514.53			Modified Total	\$6,514.03
GILFILLA 465 MAIN ST STE 600 BUFFALO NY 14203	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$6,514.53 \$6,514.53	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,514.03 \$6,514.03
Claim: 507 Date Filed:11/14/05 Docketed Total: \$15,990.00 Filing Creditor Name and Address HCN PUBLICATION COMPANY	Claim Holder Name and Address HCN PUBLICATION COMPANY 12 CONCORDE PL STE 800 TORONTO ON M3C 4J2 CANADA	Docketed Total	\$15,990.00			Modified Total	\$15,990.00
12 CONCORDE PL STE 800 TORONTO ON M3C 4J2 CANADA	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$15,990.00 \$15,990.00	<u>Case Number*</u> 05-44612	Secured	Priority	<u>Unsecured</u> \$15,990.00 \$15,990.00
Claim: 6475 Date Filed:05/22/06 Docketed Total: \$967.61 Filing Creditor Name and Address HD GEISLER CO INC	Claim Holder Name and Address HD GEISLER CO INC 1482 STANLEY AVE DAYTON OH 45404	Docketed Total	\$967.61			Modified Total	\$967.61
1482 STANLEY AVE DAYTON OH 45404	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$967.61 \$967.61	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$967.61 \$967.61
Claim: 8278 Date Filed:06/20/06 Docketed Total: \$10,868.28 Filing Creditor Name and Address HE LENNON INC	Claim Holder Name and Address HE LENNON INC 23920 FREEWAY PK DR FARMINGTON HILLS MI 48335	Docketed Total	\$10,868.28			Modified Total	\$10,868.28
23920 FREEWAY PK DR FARMINGTON HILLS MI 48335	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,868.28 \$10,868.28	Case Number* 05-44482 05-44612 05-44640	Secured	Priority	Unsecured \$5,756.44 \$159.02 \$4,952.82 \$10,868.28

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^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4230 Date Filed: 05/01/06 Docketed Total: \$1,352.10 Filing Creditor Name and Address HEALTHCARE AUTHORITY OF ATHENS WELLNESS CTR OF ATHENS LIME	Claim Holder Name and Address HEALTHCARE AUTHORITY OF ATHENS WELLNESS CTR OF ATHENS LIME 209 FITNESS WAY STE A ATHENS AL 35611	Docketed Total	\$1,352.10			Modified Total	\$1,332.10
209 FITNESS WAY STE A ATHENS AL 35611	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,352.10 \$1,352.10	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,332.10 \$1,332.10
Claim: 1076 Date Filed:12/08/05 Docketed Total: \$5,902.00 Filing Creditor Name and Address HEALTHTRAX INC WORK FIT HEALTHTRAX INC	Claim Holder Name and Address HEALTHTRAX INC WORK FIT HEALTHTRAX INC 2345 MAIN ST GLASTONBURY CT 06033	Docketed Total	\$5,902.00			Modified Total	\$5,811.00
2345 MAIN ST GLASTONBURY CT 06033	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,902.00 \$5,902.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,811.00 \$5,811.00
Claim: 1363 Date Filed: 12/29/05 Docketed Total: \$18,000.00 Filing Creditor Name and Address HEARST BUSINESS PUBLISHING INC OFFICE OF GENERAL COUNSEL ATTN B FITZPATRICK THE HEARST CORPORATION	Claim Holder Name and Address HEARST BUSINESS PUBLISHING INC OFFICE OF GENERAL COUNSEL ATTN B FITZPATRICK THE HEARST CORPORATION 959 EIGHTH AVE NEW YORK NY 10019	Docketed Total	\$18,000.00			Modified Total	\$18,000.00
959 EIGHTH AVE NEW YORK NY 10019	<u>Case Number*</u> <u>Secured</u> 05-44623	<u>Priority</u>	<u>Unsecured</u> \$18,000.00 \$18,000.00	<u>Case Number*</u> 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$18,000.00 \$18,000.00
Claim: 1368 Date Filed: 12/29/05 Docketed Total: \$11,731.00 Filing Creditor Name and Address HEARST BUSINESS PUBLISHING INC OFFICE OF GENERAL COUNSEL ATTN B FITZPATRICK THE HEARST CORPORATION	Claim Holder Name and Address HEARST BUSINESS PUBLISHING INC OFFICE OF GENERAL COUNSEL ATTN B FITZPATRICK THE HEARST CORPORATION 959 EIGHTH AVE NEW YORK NY 10019	Docketed Total	\$11,731.00			Modified Total	\$8,718.52
959 EIGHTH AVE NEW YORK NY 10019	Case Number* Secured 05-44623	<u>Priority</u>	<u>Unsecured</u> \$11,731.00 \$11,731.00	Case Number* 05-44612 _	<u>Secured</u>	<u>Priority</u> —	<u>Unsecured</u> \$8,718.52 \$8,718.52

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3721 Date Filed:05/01/06 Docketed Total: \$13,682.15 Filing Creditor Name and Address HEARTLAND EXPRESS INC OF IOWA	Claim Holder Name and Address HEARTLAND EXPRESS INC OF IOW 2777 HEARTLAND DR CORALVILLE IA 52241		\$13,682.15			Modified Total	\$11,085.81
2777 HEARTLAND DR CORALVILLE IA 52241	Case Number* Secured 05-44481	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$13,682.15 \$13,682.15	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$11,085.81 \$11,085.81
			Ų13,002.13				Ψ11,003.01
Claim: 859 Date Filed:11/28/05 Docketed Total: \$1,000.50 Filing Creditor Name and Address HEATEFLEX CORPORATION	Claim Holder Name and Address HEATEFLEX CORPORATION 405 E SANTA CLARA ST ARCADIA CA 91006	s Docketed Total	\$1,000.50			Modified Total	\$1,000.50
405 E SANTA CLARA ST ARCADIA CA 91006	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,000.50 \$1,000.50	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$1,000.50 \$1,000.50
Claim: 1307 Date Filed:12/27/05 Docketed Total: \$5,374.05 Filing Creditor Name and Address HECKETHORN MANUFACTURING CO	Claim Holder Name and Address HECKETHORN MANUFACTURING CO ATTN BRUCE KERR 2005 FORREST ST DYERSBURG TN 38024		\$5,374.05			Modified Total	\$1,774.87
INC ATTN BRUCE KERR 2005 FORREST ST DYERSBURG TN 38024	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,374.05	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,774.87
			\$5,374.05	_			\$1,774.87
Claim: 10493 Date Filed:07/24/06 Docketed Total: \$39,435.73 Filing Creditor Name and Address	Claim Holder Name and Address HEINEMAN JR & SONS 3562 RIDGECREST DR MIDLAND MI 48642	s Docketed Total	\$39,435.73			Modified Total	\$39,435.73
HEINEMAN JR & SONS 3562 RIDGECREST DR MIDLAND MI 48642	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$39,435.73 \$39,435.73	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$39,435.73 \$39,435.73

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1041 Date Filed: 12/06/05 Docketed Total: \$9,706.16 Filing Creditor Name and Address HELI COIL PARKER KALON EMHART FAST TECHNOLOGIES	Claim Holder Name and Address HELI COIL PARKER KALON EMHART FAST TECHNOLOGIES 50 SHELTON TECH CTR SHELTON CT 06484	Docketed Total	\$9,706.16			Modified Total	\$7,416.89
50 SHELTON TECH CTR SHELTON CT 06484	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$9,706.16 \$9,706.16	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$7,416.89 \$7,416.89
Claim: 238 Date Filed:10/31/05 Docketed Total: \$100.24 Filing Creditor Name and Address HELICAL PRODUCTS CO	Claim Holder Name and Address HELICAL PRODUCTS CO 901 W MCCOY LN PO BOX 1069 SANTA MARIA CA 93456	Docketed Total	\$100.24			Modified Total	\$100.24
901 W MCCOY LN PO BOX 1069 SANTA MARIA CA 93456	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$100.24 \$100.24	<u>Case Number*</u> 05-44511 _	Secured	Priority	<u>Unsecured</u> \$100.24 \$100.24
Claim: 239 Date Filed:10/31/05 Docketed Total: \$57.00 Filing Creditor Name and Address HELICAL PRODUCTS CO	Claim Holder Name and Address HELICAL PRODUCTS CO 901 W MCCOY LN PO BOX 1069 SANTA MARIA CA 93456	Docketed Total	\$57.00			Modified Total	\$57.00
901 W MCCOY LN PO BOX 1069 SANTA MARIA CA 93456	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$57.00 \$57.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$57.00 \$57.00
Claim: 2473 Date Filed: 04/03/06 Docketed Total: \$2,731.32 Filing Creditor Name and Address HELLY HANSEN SPESIALPRODUKTER AS	Claim Holder Name and Address HELLY HANSEN SPESIALPRODUKTER AS PO BOX 218 SOLGAARD SKOG 139 MOSS N 1501 NORWAY	Docketed Total	\$2,731.32			Modified Total	\$2,731.32
PO BOX 218 SOLGAARD SKOG 139 MOSS N 1501 NORWAY	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,731.32 \$2,731.32	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> 	\$2,731.32 \$2,731.32

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 10020 Date Filed:07/20/06 Docketed Total: \$3,022.76 Filing Creditor Name and Address HENRIETTA BUILDING SUPPLIES	Claim Holder Name and Address HERRIETTA BUILDING SUPPLIES 1 RIVERTON WAY WEST HENRIETTA NY 14586	Docketed Total	\$3,022.76			Modified Total	\$3,022.76
1 RIVERTON WAY WEST HENRIETTA NY 14586	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,022.76 \$3,022.76	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$3,022.76 \$3,022.76
Claim: 938 Date Filed:11/30/05 Docketed Total: \$12,096.00 Filing Creditor Name and Address HERCULES INCORPORATED AQUALON DIVISION HERCULES PLZ	Claim Holder Name and Address HERCULES INCORPORATED AQUALON DIVISION HERCULES PLZ 1313 N MARKET ST WILMINGTON DE 19894-0001	Docketed Total	\$12,096.00			Modified Total	\$12,096.00
1313 N MARKET ST WILMINGTON DE 19894-0001	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,096.00 \$12,096.00	Case Number* 05-44482	Secured	Priority	<u>Unsecured</u> \$12,096.00 \$12,096.00
Claim: 2383 Date Filed: 03/23/06 Docketed Total: \$49,924.00 Filing Creditor Name and Address HERKO INTERNATIONAL INC VP AND GENERAL MANAGER	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$49,924.00			Modified Total	\$49,924.00
12975 SW 132ND ST MIAMI FL 33186	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$49,924.00 \$49,924.00	<u>Case Number*</u> 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$49,924.00 \$49,924.00
Claim: 14034 Date Filed:07/24/06 Docketed Total: \$31,092.65 Filing Creditor Name and Address HIGH VOLTAGE MAINTENANCE CORP	Claim Holder Name and Address HIGH VOLTAGE MAINTENANCE CORP 12001 TECHNOLOGY DRIVE A803 EDEN PRAIRIE MN 55344	Docketed Total	\$31,092.65			Modified Total	\$29,541.65
12001 TECHNOLOGY DRIVE A803 EDEN PRAIRIE MN 55344	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$31,092.65 \$31,092.65	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$29,541.65 \$29,541.65

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1101 Date Filed:12/01/05 Docketed Total: \$674.21 Filing Creditor Name and Address	Claim Holder Name and Address HILTI INC PO BOX 21148 TULSA OK 74121	Docketed Total	\$674.21			Modified Total	\$674.21
HILTI INC PO BOX 21148 TULSA OK 74121	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$674.21 \$674.21	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$674.21 \$674.21
			Ψ071.21				Ų0,1.2I
Claim: 7781 Date Filed:06/12/06 Docketed Total: \$895.00 Filing Creditor Name and Address	Claim Holder Name and Address HIMMELSTEIN S & CO 2490 PEMBROKE AVE HOFFMAN ESTATES IL 60195	Docketed Total	\$895.00			Modified Total	\$895.00
HIMMELSTEIN S & CO 2490 PEMBROKE AVE HOFFMAN ESTATES IL 60195	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$895.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$895.00
			\$895.00				\$895.00
Claim: 13927 Date Filed:07/31/06 Docketed Total: \$624.00 Filing Creditor Name and Address HITACHI AUTOMOTIVE PRODUCTS USA INC PAUL J RICOTTA ESQ AND STEPHANIE K	Claim Holder Name and Address HITACHI AUTOMOTIVE PRODUCTS US. PAUL J RICOTTA ESQ AND STEPHANIE K MINTZ LEVIN COHN FERRIS GLOVSKY AND 666 THIRD AVENUE NEW YORK NY 10017	Docketed Total A INC	\$624.00			Modified Total	\$624.00
MINTZ LEVIN COHN FERRIS GLOVSKY AND 666 THIRD AVENUE NEW YORK NY 10017	Case Number* Secured 05-44481	<u>Priority</u>	Unsecured \$624.00	Case Number* 05-44612	Secured	<u>Priority</u>	Unsecured \$624.00
			\$624.00]			\$624.00
Claim: 241 Date Filed:10/31/05 Docketed Total: \$119,907.84 Filing Creditor Name and Address	Claim Holder Name and Address HITACHI METALS AMERICA LTD 2 MANHATTANVILLE RD STE 301 PURCHASE NY 10577	Docketed Total	\$119,907.84			Modified Total	\$119,907.84
HITACHI METALS AMERICA LTD 2 MANHATTANVILLE RD STE 301 PURCHASE NY 10577	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$119,907.84 \$119,907.84	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$119,907.84 \$119,907.84

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 327 Date Filed:11/04/05 Docketed Total: \$990.00 Filing Creditor Name and Address HITACHI METALS AMERICA LTD	Claim Holder Name and Address HITACHI METALS AMERICA LTD 2 MANHATTANVILLE RD STE 301 PURCHASE NY 10577	Docketed Total	\$990.00			Modified Total	\$990.00
2 MANHATTANVILLE RD STE 301 PURCHASE NY 10577	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$990.00 \$990.00	Case Number* 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$990.00 \$990.00
Claim: 14062 Date Filed:07/31/06 Docketed Total: \$8,900.00 Filing Creditor Name and Address	Claim Holder Name and Address HK SYSTEMS INC 2855 S JAMES DR NEW BERLIN WI 53151	Docketed Total	\$8,900.00			Modified Total	\$4,402.00
HK SYSTEMS INC 2855 S JAMES DR NEW BERLIN WI 53151	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$8,900.00 \$8,900.00	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$4,402.00 \$4,402.00
Claim: 1150 Date Filed:12/13/05 Docketed Total: \$32,730.50 Filing Creditor Name and Address HMC INSTRUMENT & MACHINE WORKS	Claim Holder Name and Address HMC INSTRUMENT & MACHINE WORKS HOWARD CHONG 2325 BLALOCK HOUSTON TX 77080	Docketed Total	\$32,730.50			Modified Total	\$32,730.50
LTD HOWARD CHONG 2325 BLALOCK HOUSTON TX 77080	Case Number* Secured	<u>Priority</u>	<u>Unsecured</u> \$32,730.50	<u>Case Number*</u> 05-44511	Secured	Priority	<u>Unsecured</u> \$32,730.50
			\$32,730.50				\$32,730.50
Claim: 2441 Date Filed:03/28/06 Docketed Total: \$13,144.76 Filing Creditor Name and Address HOIST & CRANE SERVICE CORP & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address HOIST & CRANE SERVICE CORP & S LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total IERRA	\$13,144.76			Modified Total	\$11,534.27
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$13,144.76 \$13,144.76	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$11,534.27 \$11,534.27

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 6000 Date Filed: 05/16/06 Docketed Total: \$513.30 Filing Creditor Name and Address HOLLAND SPECIAL DELIVERY	Claim Holder Name and Address HOLLAND SPECIAL DELIVERY 3068 HIGHLAND DR HUDSONVILLE MI 49426	Docketed Total	\$513.30			Modified Total	\$454.25
3068 HIGHLAND DR HUDSONVILLE MI 49426	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$513.30 \$513.30	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$454.25 \$454.25
Claim: 6787 Date Filed:05/24/06 Docketed Total: \$344.50 Filing Creditor Name and Address HOLLINGSWORTH LUMBER	Claim Holder Name and Address HOLLINGSWORTH LUMBER DARIN 6810 WEST 400 SOUTH RUSSIAVILLE IN 46979	Docketed Total	\$344.50			Modified Total	\$344.50
DARIN 6810 WEST 400 SOUTH RUSSIAVILLE IN 46979	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$344.50 \$344.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$344.50 \$344.50
Claim: 5508 Date Filed:05/10/06 Docketed Total: \$29,130.00 Filing Creditor Name and Address HOLLOWAY EQUIPMENT CO INC 35035 CRICKLEWOOD AVE	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$29,130.00			Modified Total	\$29,130.00
NEW BALTIMORE MI 48047	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u> \$29,130.00 \$29,130.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$29,130.00 \$29,130.00
Claim: 3617 Date Filed:05/01/06 Docketed Total: \$6,505.94 Filing Creditor Name and Address	Claim Holder Name and Address HOME OFFICE ENTERPRISES INC 2306 HESS SAGINAW MI 48601	Docketed Total	\$6,505.94			Modified Total	\$6,369.86
HOME OFFICE ENTERPRISES INC 2306 HESS SAGINAW MI 48601	Case Number* Secured	Priority	<u>Unsecured</u> \$6,505.94 \$6,505.94	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$6,369.86 \$6,369.86
			,				4 0,303.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 3746 Date Filed:05/01/06 Docketed Total: \$5,524.48 Filing Creditor Name and Address HONIGMAN MILLER SCHWARTZ AND COHN LLP JUDY B CALTON	Claim Holder Name and Address HONIGMAN MILLER SCHWARTZ AND COLLP JUDY B CALTON 660 WOODWARD AVE STE 2290 DETROIT MI 48226	Docketed Total DHN	\$5,524.48			Modified Total	\$1,194.50
660 WOODWARD AVE STE 2290 DETROIT MI 48226	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$5,524.48 \$5,524.48	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,194.50 \$1,194.50
Claim: 8152 Date Filed:06/19/06 Docketed Total: \$2,838.00 Filing Creditor Name and Address HOOVER MACHINE INC TA CUST SERVICE	Claim Holder Name and Address HOOVER MACHINE INC TA CUST SERVICE 3567 FREDERICK GINGHAM RD. TIPP CITY OH 45371	Docketed Total	\$2,838.00			Modified Total	\$2,838.00
3567 FREDERICK GINGHAM RD. TIPP CITY OH 45371	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,838.00 \$2,838.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,838.00 \$2,838.00
Claim: 4325 Date Filed:05/02/06 Docketed Total: \$552.80 Filing Creditor Name and Address HOPPE WALTER K SCHRAUBEN GROSSHANDLUNG BLUECHERSTR 32	Claim Holder Name and Address HOPPE WALTER K SCHRAUBEN GROSSHANDLUNG BLUECHERSTR 32 BERLIN 10961 GERMANY	Docketed Total	\$552.80			Modified Total	\$552.80
BEUELHERSIR 32 BERLIN 10961 GERMANY	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> <u>\$552.80</u> \$552.80	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$552.80 \$552.80
Claim: 1092 Date Filed:12/09/05 Docketed Total: \$8,309.90 Filing Creditor Name and Address HOWESTEMCO INC ROBERT S MALOOF	Claim Holder Name and Address HOWESTEMCO INC ROBERT S MALOOF 50 EARLS WY FRANKLIN MA 02038	Docketed Total	\$8,309.90			Modified Total	\$8,309.90
50 EARLS WY FRANKLIN MA 02038	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$8,309.90 \$8,309.90	Case Number* 05-44507	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$8,309.90 \$8,309.90

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^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

Claim Holder Name and Address HTG CORP INC TIFFIN DIV	Docketed Total	\$19,476.60				
1988 S COUNTY RD 593 TIFFIN OH 44883		Ų19,170.00			Modified Total	\$15,018.00
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$19,476.60 \$19,476.60	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$15,018.00 \$15,018.00
Claim Holder Name and Address HUDSON GLOBAL RESOURCES ATTN BART DALDOSSO 55 ALPHA DR W PITTSBURGH PA 15238	Docketed Total	\$3,420.00			Modified Total	\$3,420.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,420.00 \$3,420.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,420.00 \$3,420.00
Claim Holder Name and Address HUGHES H TECH KELLY HOFFMAN 100 WILLIAMS DR ZELIENOPLE PA 16063	Docketed Total	\$5,270.01			Modified Total	\$2,819.83
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,270.01 \$5,270.01	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,819.83 \$2,819.83
Claim Holder Name and Address HUGHES RS COMPANY LLC 1162 SONORA CT SUNNYVALE CA 94086-5308	Docketed Total	\$3,296.38			Modified Total	\$3,296.38
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,296.38 \$3,296.38	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,296.38 \$3,296.38
	Claim Holder Name and Address HUDSON GLOBAL RESOURCES ATTN BART DALDOSSO 55 ALPHA DR W PITTSBURGH PA 15238 Case Number* 05-44481 Claim Holder Name and Address HUGHES H TECH KELLY HOFFMAN 100 WILLIAMS DR ZELIENOPLE PA 16063 Case Number* 05-44481 Claim Holder Name and Address HUGHES RS COMPANY LLC 1162 SONORA CT SUNNYVALE CA 94086-5308 Case Number* Secured	Claim Holder Name and Address HUDSON GLOBAL RESOURCES ATTN BART DALDOSSO 55 ALPHA DR W PITTSBURGH PA 15238 Case Number* 05-44481 Claim Holder Name and Address HUGHES H TECH KELLY HOFFMAN 100 WILLIAMS DR ZELIENOPLE PA 16063 Case Number* 05-44481 Claim Holder Name and Address Docketed Total Priority Claim Holder Name Address Docketed Total Claim Holder Name DR Docketed Total Priority Claim Holder Name Address Docketed Total Claim Holder Name Address Docketed Total	Signification Significatio	Signation Sign	Signate	Signification Significatio

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5591 Date Filed:05/10/06 Docketed Total: \$8,960.49 Filing Creditor Name and Address	Claim Holder Name and Address HUNTING INDUSTRIAL COATINGS 10448 CHESTER RD CINCINNATI OH 45215	Docketed Total	\$8,960.49			Modified Total	\$7,915.00
HUNTING INDUSTRIAL COATINGS 10448 CHESTER RD CINCINNATI OH 45215	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,960.49 \$8,960.49	Case Number* 05-44640	Secured	Priority — — — -	<u>Unsecured</u> \$7,915.00 \$7,915.00
Claim: 3158 Date Filed:04/28/06 Docketed Total: \$181.05 Filing Creditor Name and Address HURON CEMENT	Claim Holder Name and Address HURON CEMENT JODY CAPORINI 617 MAIN ST HURON OH 44839	Docketed Total	\$181.05			Modified Total	\$181.05
JODY CAPORINI 617 MAIN ST HURON OH 44839	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$181.05 \$181.05	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$181.05 \$181.05
Claim: 6335 Date Filed:05/19/06 Docketed Total: \$179.90 Filing Creditor Name and Address	Claim Holder Name and Address HYATTS GRAPHIC SUPPLY CO INC 910 MAIN ST BUFFALO NY 14202	Docketed Total	\$179.90			Modified Total	\$179.90
HYATTS GRAPHIC SUPPLY CO INC 910 MAIN ST BUFFALO NY 14202	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$179.90 \$179.90	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$179.90 \$179.90
Claim: 15353 Date Filed:07/31/06 Docketed Total: \$930.45 Filing Creditor Name and Address HYDRA AIR INC	Claim Holder Name and Address HYDRA AIR INC 8208 INDY LN INDIANAPOLIS IN 46214-2326	Docketed Total	\$930.45			Modified Total	\$551.05
8208 INDY LN INDIANAPOLIS IN 46214-2326	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$930.45 \$930.45	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$551.05 \$551.05

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1253 Date Filed:12/21/05 Docketed Total: \$185,983.20 Filing Creditor Name and Address HYDRAFORCE INC	Claim Holder Name and Address HYDRAFORCE INC 500 BARCLAY BLVD LINCOLNSHIRE IL 60069	Docketed Total	\$185,983.20			Modified Total	\$183,002.70
500 BARCLAY BLVD LINCOLNSHIRE IL 60069	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$185,983.20 \$185,983.20	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$183,002.70 \$183,002.70
Claim: 3135 Date Filed: 04/28/06 Docketed Total: \$1,410.75 Filing Creditor Name and Address	Claim Holder Name and Address HYDRAMATION INC 9329M RAVENNA RD. TWINSBURG OH 44087	Docketed Total	\$1,410.75			Modified Total	\$1,410.75
HYDRAMATION INC 9329M RAVENNA RD. TWINSBURG OH 44087	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,410.75 \$1,410.75	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$1,410.75 \$1,410.75
Claim: 6550 Date Filed:05/22/06 Docketed Total: \$3,179.40 Filing Creditor Name and Address	Claim Holder Name and Address HYDRAULIC CONNECTIONS INC 2848 INTERSTATE PKWY BRUNSWICK OH 44212	Docketed Total	\$3,179.40			Modified Total	\$3,179.40
HYDRAULIC CONNECTIONS INC 2848 INTERSTATE PKWY BRUNSWICK OH 44212	Case Number* Secured 05-44481	Priority \$3,179.40 \$3,179.40	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,179.40 \$3,179.40
Claim: 917 Date Filed:11/28/05 Docketed Total: \$8,051.00 Filing Creditor Name and Address	Claim Holder Name and Address HYDRONICS ENVIRO CORPORATION 7250 MARLOW PL UNIVERSITY PARK FL 34201	Docketed Total	\$8,051.00			Modified Total	\$8,051.00
HYDRONICS ENVIRO CORPORATION 7250 MARLOW PL UNIVERSITY PARK FL 34201	Case Number* Secured 05-44481 Secured	<u>Priority</u> \$8,051.00 \$8,051.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$8,051.00 \$8,051.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 480 Date Filed:11/10/05 Docketed Total: \$203,405.32 Filing Creditor Name and Address HYLAND MACHINE COMPANY	Claim Holder Name and Address HYLAND MACHINE COMPANY DAN HYLAND VICE PRESIDENT 1900 KUNTZ RD DAYTON OH 45404	Docketed Total	\$203,405.32			Modified Total	\$22,560.00
DAN HYLAND VICE PRESIDENT 1900 KUNTZ RD DAYTON OH 45404	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$203,405.32 \$203,405.32	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,560.00 \$22,560.00
Claim: 3099 Date Filed: 04/28/06 Docketed Total: \$190.13 Filing Creditor Name and Address HYPATIA INC BRUCE CAMPBELL	Claim Holder Name and Address HYPATIA INC BRUCE CAMPBELL 15270 SW HOLLY HILL RD HILLSBORO OR 97123-9074	Docketed Total	\$190.13			Modified Total	\$171.84
15270 SW HOLLY HILL RD HILLSBORO OR 97123-9074	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$190.13 \$190.13	Case Number* 05-44507	Secured	Priority	<u>Unsecured</u> \$171.84 \$171.84
Claim: 3938 Date Filed:05/01/06 Docketed Total: \$898.60 Filing Creditor Name and Address	Claim Holder Name and Address HYPERTRONICS CORP 16 BRENT DR HUDSON MA 017490000	Docketed Total	\$898.60			Modified Total	\$898.60
HYPERTRONICS CORP 16 BRENT DR HUDSON MA 017490000	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$898.60 \$898.60	<u>Case Number*</u> 05-44640 _	Secured	Priority — ————	<u>Unsecured</u> \$898.60 \$898.60
Claim: 9572 Date Filed:07/17/06 Docketed Total: \$6,798.43 Filing Creditor Name and Address I T W CHRONOMATIC	Claim Holder Name and Address I T W CHRONOMATIC 75 REMITTANCE DR STE 1078 CHICAGO IL 60675	Docketed Total	\$6,798.43			Modified Total	\$6,798.43
75 REMITTANCE DR STE 1078 CHICAGO IL 60675	Case Number* Secured 05-44567	Priority \$6,798.43 \$6,798.43	Unsecured	<u>Case Number*</u> 05-44567 _	Secured	Priority —	<u>Unsecured</u> \$6,798.43 \$6,798.43

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 534 Date Filed:11/14/05 Docketed Total: \$196,101.24 Filing Creditor Name and Address I33 COMMUNICATIONS LLC	Claim Holder Name and Address I33 COMMUNICATIONS LLC 433 W 14TH ST STE 3R NEW YORK NY 10014	Docketed Total	\$196,101.24			Modified Total	\$196,101.24
433 W 14TH ST STE 3R NEW YORK NY 10014	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$196,101.24 \$196,101.24	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$196,101.24 \$196,101.24
Claim: 2122 Date Filed:02/27/06 Docketed Total: \$1,481.20 Filing Creditor Name and Address	Claim Holder Name and Address ICAT LOGISTICS INC 514 PROGRESS DR STE G LINTHICUM MD 21090	Docketed Total	\$1,481.20			Modified Total	\$1,481.20
ICAT LOGISTICS INC 514 PROGRESS DR STE G LINTHICUM MD 21090	Case Number* Secured 05-44529 Secured	Priority	<u>Unsecured</u> \$1,481.20 \$1,481.20	<u>Case Number*</u> 05-44507	Secured	Priority — ————	<u>Unsecured</u> \$1,481.20 \$1,481.20
Claim: 5105 Date Filed:05/08/06 Docketed Total: \$9,492.00 Filing Creditor Name and Address ICON IDENTITY SOLUTIONS	Claim Holder Name and Address ICON IDENTITY SOLUTIONS TOM MALY 1418 ELMHURST RD ELK GROVE IL 60007	Docketed Total	\$9,492.00			Modified Total	\$9,492.00
TOM MALY 1418 ELMHURST RD ELK GROVE IL 60007	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$9,492.00 \$9,492.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$9,492.00 \$9,492.00
Claim: 10150 Date Filed:07/21/06 Docketed Total: \$4,442.76 Filing Creditor Name and Address IFM EFECTOR INC	Claim Holder Name and Address IFM EFECTOR INC 782 SPRINGDALE DR EXTON PA 19341	Docketed Total	\$4,442.76			Modified Total	\$3,679.30
782 SPRINGDALE DR EXTON PA 19341	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,442.76 \$4,442.76	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,679.30 \$3,679.30

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4950 Date Filed:05/05/06 Docketed Total: \$4,473.13 Filing Creditor Name and Address IKON OFFICE SOLUTIONS ATTN BANKRUPTCY TEAM ACCOUNTS RECEIVABLE CENTER	Claim Holder Name and Address IKON OFFICE SOLUTIONS ATTN BANKRUPTCY TEAM ACCOUNTS RECEIVABLE CENTER 3920 ARKWRIGHT RD STE 400 MACON GA 31210	Docketed Total	\$4,473.13			Modified Total	\$4,433.81
3920 ARKWRIGHT RD STE 400 MACON GA 31210	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,473.13 \$4,473.13	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$4,433.81 \$4,433.81
Claim: 8091 Date Filed:06/16/06 Docketed Total: \$4,984.12 Filing Creditor Name and Address IKON OFFICE SOLUTIONS ATTN BANKRUPTCY TEAM ACCOUNT RECRIVABLE CENTER	Claim Holder Name and Address IKON OFFICE SOLUTIONS ATTN BANKRUPTCY TEAM ACCOUNT RECEIVABLE CENTER 3920 ARKWRIGHT RD STE 400 MACON GA 31210	Docketed Total	\$4,984.12			Modified Total	\$4,286.34
3920 ARKWRIGHT RD STE 400 MACON GA 31210	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,984.12 \$4,984.12	Case Number* 05-44640	Secured	Priority Modified Total	<u>Unsecured</u> \$4,286.34 \$4,286.34
Claim: 2642 Date Filed:04/13/06 Docketed Total: \$5,395.00 Filing Creditor Name and Address IMAGE LABS INTERNATIONAL & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address IMAGE LABS INTERNATIONAL & SIEF LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE ROAD STE 255 IRVINE CA 92614	Docketed Total RRA	\$5,395.00			Modified Total	\$5,395.00
2699 WHITE ROAD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,395.00 \$5,395.00	Case Number* 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,395.00 \$5,395.00
Claim: 8524 Date Filed:06/26/06 Docketed Total: \$48,540.00 Filing Creditor Name and Address IMAGINE SOFTWARE INC 44191 PLYMOUTH OAKS BLVD STE	Claim Holder Name and Address IMAGINE SOFTWARE INC 44191 PLYMOUTH OAKS BLVD STE 900 PLYMOUTH MI 48170	Docketed Total	\$48,540.00			Modified Total	\$48,540.00
900 PLYMOUTH MI 48170	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$48,540.00 \$48,540.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$48,540.00 \$48,540.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1151 Date Filed:12/13/05 Docketed Total: \$19,750.00 Filing Creditor Name and Address IMC DATAWORKS LLC	Claim Holder Name and Address IMC DATAWORKS LLC 4230 E TOWNE BLVD NO 285 MADISON WI 53704	Docketed Total	\$19,750.00			Modified Total	\$19,750.00
4230 E TOWNE BLVD NO 285 MADISON WI 53704	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$19,750.00 \$19,750.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$19,750.00 \$19,750.00
			Q19,730.00				Ψ19,730.00
Claim: 2443 Date Filed:03/28/06 Docketed Total: \$2,937.70 Filing Creditor Name and Address IMPERIAL COFFEE SERVICES & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address IMPERIAL COFFEE SERVICES & SIER LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total RA	\$2,937.70			Modified Total	\$2,755.42
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,937.70 \$2,937.70	Case Number* 05-44482	Secured	Priority	<u>Unsecured</u> \$2,755.42 \$2,755.42
Claim: 6663 Date Filed:05/23/06 Docketed Total: \$4,918.26 Filing Creditor Name and Address INDIANA FLUID SYSTEMTECHNOLOG FMLY INDIANAPOLIS VALVE & FITT	Claim Holder Name and Address INDIANA FLUID SYSTEMTECHNOLOG FMLY INDIANAPOLIS VALVE & FITT 1170 WESTERN DR RMT CHG PER LETTER 08 30 05 GJ INDIANAPOLIS IN 46241	Docketed Total	\$4,918.26			Modified Total	\$1,169.97
1170 WESTERN DR RMT CHG PER LETTER 08 30 05 GJ INDIANAPOLIS IN 46241	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,918.26 \$4,918.26	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$1,169.97 \$1,169.97
Claim: 3817 Date Filed:05/01/06 Docketed Total: \$4,146.00 Filing Creditor Name and Address	Claim Holder Name and Address INDIANAPOLIS OFFICE INTERIORS I 7320 E 86TH ST STE 200 INDIANAPOLIS IN 46256	Docketed Total NC	\$4,146.00			Modified Total	\$4,146.00
INDIANAPOLIS OFFICE INTERIORS INC 7320 E 86TH ST STE 200 INDIANAPOLIS IN 46256	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,146.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,146.00
INDIANI OLIO IN 10230			\$4,146.00	-			\$4,146.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7131 Date Filed:05/30/06 Docketed Total: \$1,745.66 Filing Creditor Name and Address INDUSTRIAL DIST GROUP MEMPHIS	Claim Holder Name and Address INDUSTRIAL DIST GROUP MEMPHIS 2510 MATTOX ST TUPELO MS 38801	Docketed Total	\$1,745.66			Modified Total	\$1,745.66
2510 MATTOX ST TUPELO MS 38801	Case Number* Secured 05-44481	Priority \$1,745.66 \$1,745.66	Unsecured	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,745.66 \$1,745.66
Claim: 9257 Date Filed:07/10/06 Docketed Total: \$1,328.21 Filing Creditor Name and Address INDUSTRIAL ELECTRIC WIRE EFT	Claim Holder Name and Address INDUSTRIAL ELECTRIC WIRE EFT AN CABLE INC PO BOX 510908 NEW BERLIN WI 53151-0908	Docketed Total ND	\$1,328.21			Modified Total	\$1,328.21
AND CABLE INC PO BOX 510908 NEW BERLIN WI 53151-0908	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,328.21 \$1,328.21	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,328.21 \$1,328.21
Claim: 3822 Date Filed:05/01/06 Docketed Total: \$14,933.40 Filing Creditor Name and Address INDUSTRIAL PACKAGING CORP	Claim Holder Name and Address INDUSTRIAL PACKAGING CORP 300 VILLANOVA DR SW ATLANTA GA 30336	Docketed Total	\$14,933.40			Modified Total	\$14,531.40
300 VILLANOVA DR SW ATLANTA GA 30336	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$14,933.40 \$14,933.40	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$14,531.40 \$14,531.40
Claim: 5307 Date Filed:05/08/06 Docketed Total: \$19,106.43 Filing Creditor Name and Address INDUSTRIAL PAINT & STRIP INC	Claim Holder Name and Address INDUSTRIAL PAINT & STRIP INC 47063 BLACK WALNUT PKY WOODSFIELD OH 43793	Docketed Total	\$19,106.43			Modified Total	\$19,106.43
47063 BLACK WALNUT PKY WOODSFIELD OH 43793	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$19,106.43 \$19,106.43	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$19,106.43 \$19,106.43

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 14881 Date Filed:07/31/06 Docketed Total: \$9,847.25 Filing Creditor Name and Address INDUSTRIAL PLATING CO INC	Claim Holder Name and Address INDUSTRIAL PLATING CO INC PO BOX 16655 CHATTANOOGA TN 37416-0655	Docketed Total	\$9,847.25			Modified Total	\$9,133.25
PO BOX 16655 CHATTANOOGA TN 37416-0655	<u>Case Number*</u> <u>Secured</u>	Priority	<u>Unsecured</u> \$9,847.25 \$9,847.25	Case Number* 05-44640	Secured	<u>Priority</u> 	<u>Unsecured</u> \$9,133.25 \$9,133.25
Claim: 361 Date Filed:11/04/05 Docketed Total: \$6,041.45 Filing Creditor Name and Address INDUSTRIAL VISION SOURCE	Claim Holder Name and Address INDUSTRIAL VISION SOURCE 13710 HUTTON DR FARMERS BRANCH TX 75234	Docketed Total	\$6,041.45			Modified Total	\$3,092.00
13710 HUTTON DR FARMERS BRANCH TX 75234	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,041.45 \$6,041.45	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,092.00 \$3,092.00
Claim: 3995 Date Filed:05/01/06 Docketed Total: \$611.52 Filing Creditor Name and Address	Claim Holder Name and Address INDUSTRY PRODUCTS COMPANY 500 STATLER RD PIQUA OH 45356-115	Docketed Total	\$611.52			Modified Total	\$611.52
INDUSTRY PRODUCTS COMPANY 500 STATLER RD PIQUA OH 45356-115	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$611.52 \$611.52	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$611.52 \$611.52
Claim: 596 Date Filed:11/16/05 Docketed Total: \$2,482.48 Filing Creditor Name and Address INDY EXPEDITING INC PO BOX 421046	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,482.48			Modified Total	\$2,482.48
PO BOX 421046 INDIANAPOLIS IN 46242	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$2,482.48 \$2,482.48	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,482.48 \$2,482.48

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5080 Date Filed:05/08/06 Docketed Total: \$675.00 Filing Creditor Name and Address	Claim Holder Name and Address INDYSHRED 8746 E 33RD ST INDIANAPOLIS IN 46230-0435	Docketed Total	\$675.00			Modified Total	\$495.00
INDYSHRED 8746 E 33RD ST INDIANAPOLIS IN 46230-0435	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$675.00 \$675.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$495.00 \$495.00
Claim: 4646 Date Filed: 05/04/06 Docketed Total: \$1,113.75 Ciling Creditor Name and Address INNOVATIVE MECHANICAL SERVICE	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$1,113.75			Modified Total	\$1,113.75
INNOVATIVE MECHANICAL SERVICE INC 623 YOUNG ST TONAWANDA NY 14150	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,113.75	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,113.75
TONAMANDA NI 14150		-	\$1,113.75	-			\$1,113.75
Claim: 890 Date Filed:11/28/05 Docketed Total: \$267.39 Filing Creditor Name and Address	Claim Holder Name and Address INPRO SEAL COMPANY 4221 81ST AVENUE W ROCK ISLAND IL 61201	Docketed Total	\$267.39			Modified Total	\$267.39
INPRO SEAL COMPANY 4221 81ST AVENUE W ROCK ISLAND IL 61201	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$267.39 \$267.39	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$267.39 \$267.39
Claim: 4199 Date Filed:05/01/06 Docketed Total: \$1,585.00 Filing Creditor Name and Address	Claim Holder Name and Address TRADE DEBT NET PO BOX 1487 WEST BABYLON NY 11704	Docketed Total	\$1,585.00			Modified Total	\$875.00
INSPECTION ENGINEERING 29313 CLEMENS RD UNIT 2A CLEVELAND OH 44145	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$1,585.00 \$1,585.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$875.00 \$875.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6651 Date Filed:05/23/06 Docketed Total: \$1,312.00 Filing Creditor Name and Address INTERNATIONAL THERMAL SYSTEMS LLC	Claim Holder Name and Address INTERNATIONAL THERMAL SYSTEMS LI ATTN DAVID LICHTERMAN 4697 W GREENFIELD AVE MILWAUKEE WI 53214	Docketed Total LC	\$1,312.00			Modified Total	\$1,312.00
ATTN DAVID LICHTERMAN 4697 W GREENFIELD AVE MILWAUKEE WI 53214	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,312.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	Unsecured \$1,312.00
			\$1,312.00				\$1,312.00
Claim: 1227 Date Filed:12/21/05 Docketed Total: \$249.80 Filing Creditor Name and Address INTERSTATE BATTERIES OF	Claim Holder Name and Address INTERSTATE BATTERIES OF WESTERN OHIO 2009 STANLEY AVE DAYTON OH 45404	Docketed Total	\$249.80			Modified Total	\$249.80
WESTERN OHIO 2009 STANLEY AVE DAYTON OH 45404	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$249.80 \$249.80	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$249.80 \$249.80
Claim: 1303 Date Filed:12/27/05 Docketed Total: \$48,499.05 Filing Creditor Name and Address INTERSTATE CONNECTING	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$48,499.05			Modified Total	\$48,155.46
COMPONENTS INC 310A COMMERCE DR MOORESTOWN NJ 08057	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$48,499.05 \$48,499.05	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$48,155.46 \$48,155.46
			¥10,133.03				¥10,133.10
Claim: 7899 Date Filed:06/13/06 Docketed Total: \$700.00 Filing Creditor Name and Address IRCON INC	Claim Holder Name and Address IRCON INC 7300 N NATCHEZ AVE NILES IL 60714	Docketed Total	\$700.00			Modified Total	\$700.00
7300 N NATCHEZ AVE NILES IL 60714	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$700.00 \$700.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$700.00 \$700.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1039 Date Filed:12/06/05 Docketed Total: \$3,627.00 Filing Creditor Name and Address IVAN DOVERSPIKE CO JUDITH RUSNACK	Claim Holder Name and Address IVAN DOVERSPIKE CO JUDITH RUSNACK 9501 CONNER DETROIT MI 48213	Docketed Total	\$3,627.00			Modified Total	\$3,627.00
9501 CONNER DETROIT MI 48213	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,627.00 \$3,627.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,627.00 \$3,627.00
Claim: 958 Date Filed:12/01/05 Docketed Total: \$1,386.00 Filing Creditor Name and Address IXXAT INC	Claim Holder Name and Address IXXAT INC 120 BEDFORD CTR RD STE 102 BEDFORD NH 03110	Docketed Total	\$1,386.00			Modified Total	\$1,380.00
120 BEDFORD CTR RD STE 102 BEDFORD NH 03110	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,386.00 \$1,386.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,380.00 \$1,380.00
Claim: 2841 Date Filed:04/27/06 Docketed Total: \$182.30 Filing Creditor Name and Address J A CRAWFORD CO	Claim Holder Name and Address J A CRAWFORD CO 11813 E SLAUSON AVE SANTA FE SPRINGS CA 90670	Docketed Total	\$182.30			Modified Total	\$61.60
11813 E SLAUSON AVE SANTA FE SPRINGS CA 90670	<u>Case Number*</u> <u>Secured</u> 05-44624	Priority	<u>Unsecured</u> \$182.30 \$182.30	Case Number* 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$61.60 \$61.60
Claim: 5238 Date Filed:05/08/06 Docketed Total: \$57,413.00 Filing Creditor Name and Address J COM E D I SERVICES	Claim Holder Name and Address J COM E D I SERVICES SIB PO 31060 TUCSON AZ 85751	Docketed Total	\$57,413.00			Modified Total	\$54,989.00
SIB PO 31060 TUCSON AZ 85751	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$57,413.00 \$57,413.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$54,989.00 \$54,989.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8244 Date Filed:06/20/06 Docketed Total: \$5,733.01 Filing Creditor Name and Address	Claim Holder Name and Address MADISON NICHE OPPORTUNITIES LLG 6310 LAMAR AVE STE 120 OVERLAND PARK KS 66202	Docketed Total	\$5,733.01			Modified Total	\$5,733.01
J O GALLOUP COMPANY 130 N HELMER RD BATTLE CREEK MI 49015	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$5,733.01 \$5,733.01	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,733.01 \$5,733.01
Claim: 11642 Date Filed:07/27/06 Docketed Total: \$35,636.57 Filing Creditor Name and Address	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$35,636.57			Modified Total	\$35,636.57
J VOGLER ENTERPRISES LLC REID A HOLTER ESQ 117 W MAIN ST VICTOR NY 14564	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$35,636.57	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$35,636.57
VICTOR NI 11501			\$35,636.57	-			\$35,636.57
Claim: 6529 Date Filed:05/22/06 Docketed Total: \$1,280.00 Filing Creditor Name and Address	Claim Holder Name and Address JACKSON HIRSH INC 700 ANTHONY TRAIL NORTHBROOK IL 60062	Docketed Total	\$1,280.00			Modified Total	\$660.00
JACKSON HIRSH INC 700 ANTHONY TRAIL NORTHBROOK IL 60062	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$1,280.00 \$1,280.00	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$660.00 \$660.00
Claim: 1145 Date Filed: 12/13/05 Docketed Total: \$351.65 Filing Creditor Name and Address	Claim Holder Name and Address JAMECO ELECTRONICS 1355 SHOREWAY RD BELMONT CA 94002	Docketed Total	\$351.65			Modified Total	\$351.65
JAMECO ELECTRONICS 1355 SHOREWAY RD BELMONT CA 94002	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$351.65 \$351.65	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$351.65 \$351.65

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 16038 Date Filed: 08/09/06 Docketed Total: \$2,274.79 Filing Creditor Name and Address JAMES J KALLED TRUSTEE UW JOSIAH W BROWN	Claim Holder Name and Address JAMES J KALLED TRUSTEE UW JOSIAH W BROWN BOX 132 OSSIPEE NH 03864-0132	Docketed Total	\$2,274.79			Modified Total	\$10.77
BOX 132 OSSIPEE NH 03864-0132	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,274.79 \$2,274.79	<u>Case Number*</u> 05-44481	Secured	Priority	<u>Unsecured</u> \$10.77 \$10.77
Claim: 6838 Date Filed:05/25/06 Docketed Total: \$20.00 Filing Creditor Name and Address JAMES L PETO	Claim Holder Name and Address JAMES L PETO 15078 WOODSONG DR MIDDLEFEILD OH 44062	Docketed Total	\$20.00			Modified Total	\$20.00
JAMES I PETO 15078 WOODSONG DR MIDDLEFEILD OH 44062	Case Number* Secured 05-44481 \$20.00 \$20.00	Priority	Unsecured	<u>Case Number*</u> 05-44481	Secured	Priority	<u>Unsecured</u> \$20.00 \$20.00
Claim: 15674 Date Filed:07/31/06 Docketed Total: \$2,808.45 Filing Creditor Name and Address	Claim Holder Name and Address JAMESTOWN MORAINE INC 2290 ARBOR BLVD MORAINE OH 45439	Docketed Total	\$2,808.45			Modified Total	\$2,106.34
JAMESTOWN MORAINE INC 2290 ARBOR BLVD MORAINE OH 45439	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$2,808.45 \$2,808.45	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,106.34 \$2,106.34
Claim: 15676 Date Filed:07/31/06 Docketed Total: \$1,296.97 Filing Creditor Name and Address	Claim Holder Name and Address JAMESTOWN MORAINE INC 2290 ARBOR BLVD MORAINE OH 45439	Docketed Total	\$1,296.97			Modified Total	\$1,053.17
JAMESTOWN MORAINE INC 2290 ARBOR BLVD MORAINE OH 45439	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$1,296.97 \$1,296.97	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,053.17 \$1,053.17

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TED		
Claim: 1592 Date Filed: 01/18/06 Docketed Total: \$33,132.28 Filing Creditor Name and Address JEFFERSON WELLS BRIAN VANSWOL	Claim Holder Name and Address JEFFERSON WELLS BRIAN VANSWOL 200 S EXECTIVE DR STE 400 BROOKFIELD WI 53005	Docketed Total	\$33,132.28			Modified Total	\$32,589.78
200 S EXECTIVE DR STE 400 BROOKFIELD WI 53005	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$33,132.28 \$33,132.28	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$32,589.78 \$32,589.78
Claim: 5634 Date Filed:05/11/06 Docketed Total: \$10,706.25 Filing Creditor Name and Address	Claim Holder Name and Address JESWANI BUILDERS INC 1613 VIA APPIA ST EL PASO TX 79912	Docketed Total	\$10,706.25			Modified Total	\$10,706.25
JESWANI BUILDERS INC 1613 VIA APPIA ST EL PASO TX 79912	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$10,706.25 \$10,706.25	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$10,706.25 \$10,706.25
Claim: 3368 Date Filed:04/28/06 Docketed Total: \$1,782.00 Filing Creditor Name and Address	Claim Holder Name and Address JFW INDUSTRIES INC EFT 5134 COMMERCE SQUARE DR INDIANAPOLIS IN 46237	Docketed Total	\$1,782.00			Modified Total	\$1,782.00
JFW INDUSTRIES INC EFT 5134 COMMERCE SQUARE DR INDIANAPOLIS IN 46237	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,782.00 \$1,782.00	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$1,782.00 \$1,782.00
Claim: 4204 Date Filed:05/01/06 Docketed Total: \$1,750.00 Filing Creditor Name and Address	Claim Holder Name and Address JM MANUFACTURING INC PO BOX 63 RUSHVILLE IN 46173	Docketed Total	\$1,750.00			Modified Total	\$1,750.00
JM MANUFACTURING INC PO BOX 63 RUSHVILLE IN 46173	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,750.00 \$1,750.00	<u>Case Number*</u> 05-44612 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,750.00 \$1,750.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 533 Date Filed:11/14/05 Docketed Total: \$27,398.92 Filing Creditor Name and Address JOHN GUEST AUTOMOTIVE INC	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$27,398.92			Modified Total	\$26,859.06
10 BLOOMFIELD AVE PO BOX 625 PINE BROOK NJ 07058	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$27,398.92	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$26,859.06
TINE BROOK NO 07050			\$27,398.92	-			\$26,859.06
Claim: 6072 Date Filed:05/16/06 Docketed Total: \$0.00 Filing Creditor Name and Address JOHN V GWOZDEK AND MARY LOU GWOZDEK JT TEN	Claim Holder Name and Address JOHN V GWOZDEK AND MARY LOU GWOZDEK JT TEN 10041 S WESTMINSTER GUTHERIE OK 73044-9195	Docketed Total				Modified Total	\$3.99
GWOZDEK OT TEN 10041 S WESTMINSTER GUTHERIE OK 73044-9195	Case Number* 05-44481 Secured	Priority	Unsecured \$0.00	Case Number* 05-44481	Secured	Priority — ————	<u>Unsecured</u> \$3.99 \$3.99
Claim: 6006 Date Filed:05/16/06 Docketed Total: \$975.00 Filing Creditor Name and Address JOHNSON JOSEPH C & CO INC	Claim Holder Name and Address JOHNSON JOSEPH C & CO INC WATSON JAMES E & CO 29 DORAN AVE MARIETTA GA 30060	Docketed Total	\$975.00			Modified Total	\$975.00
WATSON JAMES E & CO 29 DORAN AVE MARIETTA GA 30060	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$975.00 \$975.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$975.00 \$975.00
Claim: 541 Date Filed:11/14/05 Docketed Total: \$54,729.35 Filing Creditor Name and Address JOSLYN SUNBANK CO LLC	Claim Holder Name and Address JOSLYN SUNBANK CO LLC JENNIE HOLT 1740 COMMERCE WAY PASO ROBLES CA 93446	Docketed Total	\$54,729.35			Modified Total	\$50,069.89
JENNIE HOLT 1740 COMMERCE WAY PASO ROBLES CA 93446	Case Number* Secured 05-44624	<u>Priority</u>	<u>Unsecured</u> \$54,729.35 \$54,729.35	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$50,069.89 \$50,069.89

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 524 Date Filed:11/14/05 Docketed Total: \$17,400.00 Filing Creditor Name and Address JSA TOOL & ENGINEERING INC	Claim Holder Name and Address JSA TOOL & ENGINEERING INC 14100 B LEETSBIR RD STURTEUVANT WI 53177-2156	Docketed Total	\$17,400.00			Modified Total	\$17,400.00
14100 B LEETSBIR RD STURTEUVANT WI 53177-2156	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$17,400.00 \$17,400.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$17,400.00 \$17,400.00
Claim: 6695 Date Filed:05/23/06 Docketed Total: \$960.07 Filing Creditor Name and Address JSA TOOL & ENGINEERING INC	Claim Holder Name and Address JSA TOOL & ENGINEERING INC 14100 B LEETSBIR RD STURTEVANT WI 53177	Docketed Total	\$960.07			Modified Total	\$960.07
14100 B LEETSBIR RD STURTEVANT WI 53177	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$960.07 \$960.07	<u>Case Number*</u> 05-44640 _	Secured	Priority — ————	<u>Unsecured</u> \$960.07 \$960.07
Claim: 841 Date Filed:11/23/05 Docketed Total: \$42,654.14 Filing Creditor Name and Address	Claim Holder Name and Address JUKI AUTOMATION SYSTYEMS INC 507 AIRPORT BLVD STE 101 MORRISVILLE NC 27560	Docketed Total	\$42,654.14			Modified Total	\$42,455.64
JUKI AUTOMATION SYSTYEMS INC 507 AIRPORT BLVD STE 101 MORRISVILLE NC 27560	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$42,654.14 \$42,654.14	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$42,455.64 \$42,455.64
Claim: 152 Date Filed:10/28/05 Docketed Total: \$2,060.99 Filing Creditor Name and Address JUNO INC	Claim Holder Name and Address JUNO INC ATTN CHRIS FAIRCHILD 1040 LUNO BLVD ANOKA MN 55303	Docketed Total	\$2,060.99			Modified Total	\$2,060.99
ATTN CHRIS FAIRCHILD 1040 LUNO BLVD ANOKA MN 55303	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,060.99 \$2,060.99	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,060.99 \$2,060.99

^{*}See Exhibit I for a listing of debtor entities by case number

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 11991 Date Filed:07/28/06 Docketed Total: \$31,744.20 Filing Creditor Name and Address K & S INDUSTRIAL SERVICES INC 15677 NOECKER WAY	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$31,744.20			Modified Total	\$31,744.20
SOUTHGATE MI 48195	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$31,744.20 \$31,744.20	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$31,744.20 \$31,744.20
Claim: 5094 Date Filed:05/08/06 Docketed Total: \$1,985.30 Filing Creditor Name and Address	Claim Holder Name and Address K R ANDERSON CO 18330 SUTTER BLVD MORGAN HILL CA 95037	Docketed Total	\$1,985.30			Modified Total	\$1,985.30
K R ANDERSON CO 18330 SUTTER BLVD MORGAN HILL CA 95037	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,985.30 \$1,985.30	Case Number* 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,985.30 \$1,985.30
Claim: 195 Date Filed:10/28/05 Docketed Total: \$26,224.39 Filing Creditor Name and Address	Claim Holder Name and Address KAMAN INDUSTRIAL TECHNOLOGIES 1 WATERSIDE XING WINDSOR CT 06095	Docketed Total	\$26,224.39			Modified Total	\$23,702.43
KAMAN INDUSTRIAL TECHNOLOGIES 1 WATERSIDE XING WINDSOR CT 06095	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$26,224.39	<u>Case Number*</u> 05-44507 05-44640	Secured	Priority	<u>Unsecured</u> \$22,103.43 \$1,599.00
			\$26,224.39	-			\$23,702.43
Claim: 34 Date Filed:10/17/05 Docketed Total: \$45,641.51 Filing Creditor Name and Address KANDO OF CINCINNATI INC DBA FRANKLIN BRAZING & METAL	Claim Holder Name and Address NEWSTART FACTORS INC 2 STAMFORD PLZ STE 1501 281 TRESSER BLVD STAMFORD CT 06901	Docketed Total	\$45,641.51			Modified Total	\$45,333.85
TREATING BLAKE MICHAELS 2025 MCKINLEY BLVD	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$45,641.51	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$45,333.85
LEBANON OH 45036			\$45,641.51	-			\$45,333.85

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3971 Date Filed: 05/01/06 Docketed Total: \$3,210.97 Filing Creditor Name and Address KANTHAL CORP THE KANTHAL BETHEL	Claim Holder Name and Address KANTHAL CORP THE KANTHAL BETHEL 119 WOOSTER ST BETHEL CT 06801	Docketed Total	\$3,210.97			Modified Total	\$2,966.25
119 WOOSTER ST BETHEL CT 06801	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,210.97 \$3,210.97	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,966.25 \$2,966.25
Claim: 10072 Date Filed:07/20/06 Docketed Total: \$42,792.00 Filing Creditor Name and Address KCI KONECRANES INC ATTN KAREN MOORE	Claim Holder Name and Address KCI KONECRANES INC ATTN KAREN MOORE 4401 GATEWAY BLVD SPRINGFIELD OH 45502	Docketed Total	\$42,792.00			Modified Total	\$42,792.00
4401 GATEWAY BLVD SPRINGFIELD OH 45502	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$42,792.00 \$42,792.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$42,792.00 \$42,792.00
Claim: 4238 Date Filed: 05/01/06 Docketed Total: \$43.00 Filing Creditor Name and Address KEIR MFG INC	Claim Holder Name and Address KEIR MFG INC 33 MCLEAN RD BREVARD NC 28712-9456	Docketed Total	\$43.00			Modified Total	\$43.00
33 MCLEAN RD BREVARD NC 28712-9456	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$43.00 \$43.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$43.00 \$43.00
Claim: 3031 Date Filed:04/28/06 Docketed Total: \$7,995.00 Filing Creditor Name and Address	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$7,995.00			Modified Total	\$7,995.00
KEITHLEY INSTRUMENTS INC 28775 AURORA RD CLEVELAND OH 44139-189	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,995.00 \$7,995.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$7,995.00 \$7,995.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5354 Date Filed:05/08/06 Docketed Total: \$2,180.25 Filing Creditor Name and Address KENDALL PRINTING COMPANY	Claim Holder Name and Address KENDALL PRINTING COMPANY 3331 WEST 29TH ST GREELEY CO 80631	Docketed Total	\$2,180.25			Modified Total	\$2,168.26
3331 WEST 29TH ST GREELEY CO 80631	<u>Case Number*</u> <u>Secured</u>	Priority	<u>Unsecured</u> \$2,180.25 \$2,180.25	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u> — ———	<u>Unsecured</u> \$2,168.26 \$2,168.26
Claim: 11912 Date Filed:07/28/06 Docketed Total: \$34,339.44 Filing Creditor Name and Address KENT H LANDSBERG C O AMCOR SUNCLIPSE NORTH AMERICA	Claim Holder Name and Address KENT H LANDSBERG C O AMCOR SUNCLIPSE NORTH AMERICA 6600 VALLEY VIEW ST BUENA PARK CA 90620	Docketed Total	\$34,339.44			Modified Total	\$34,339.44
6600 VALLEY VIEW ST BUENA PARK CA 90620	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$34,339.44 \$34,339.44	Case Number* 05-44624	Secured	Priority — —	<u>Unsecured</u> \$34,339.44 \$34,339.44
Claim: 3785 Date Filed:05/01/06 Docketed Total: \$172.50 Filing Creditor Name and Address KESSLERS EQUIPMENT CO INC	Claim Holder Name and Address KESSLERS EQUIPMENT CO INC 5180 MOWER RD SAGINAW MI 48601	Docketed Total	\$172.50			Modified Total	\$172.50
5180 MOWER RD SAGINAW MI 48601	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$172.50 \$172.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$172.50 \$172.50
Claim: 10849 Date Filed:07/25/06 Docketed Total: \$126,006.83 Filing Creditor Name and Address KIMCHUK INC	Claim Holder Name and Address KIMCHUK INC 1 CORPORATE DR COMMERCE PK DANBURY CT 06810	Docketed Total	\$126,006.83			Modified Total	\$124,819.49
1 CORPORATE DR COMMERCE PK DANBURY CT 06810	Case Number* Secured 05-44507	<u>Priority</u>	<u>Unsecured</u> \$126,006.83	Case Number* 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$124,819.49
			\$126,006.83				\$124,819.49

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4875 Date Filed:05/05/06 Docketed Total: \$2,135.00 Filing Creditor Name and Address KIMKITS INDUSTRIAL DESIGN & FABRICATION ATTN PAUL A PETERS ESQ HISCOCK & BARCLAY LLP	Claim Holder Name and Address KIMKITS INDUSTRIAL DESIGN & FABRICATION ATTN PAUL A PETERS ESQ HISCOCK & BARCLAY LLP 3 FOUNTAIN PLAZA STE 1100 BUFFALO NY 14203-1486	Docketed Total	\$2,135.00			Modified Total	\$2,135.00
3 FOUNTAIN PLAZA STE 1100 BUFFALO NY 14203-1486	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,135.00 \$2,135.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$2,135.00 \$2,135.00
Claim: 1615 Date Filed:01/20/06 Docketed Total: \$40,069.37 Filing Creditor Name and Address KINETICS 10085 SW COMMERCE CIR	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$40,069.37			Modified Total	\$38,561.52
WILSONVILLE OR 97070	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$40,069.37 \$40,069.37	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$38,561.52 \$38,561.52
Claim: 870 Date Filed:11/28/05 Docketed Total: \$619.00 Filing Creditor Name and Address KING BAG & MANUFACTURING CO	Claim Holder Name and Address KING BAG & MANUFACTURING CO KING BAG & MFG CO 1500 SPRING LAWN AVE CINCINNATI OH 45223	Docketed Total	\$619.00			Modified Total	\$619.00
KING BAG & MFG CO 1500 SPRING LAWN AVE CINCINNATI OH 45223	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$619.00 \$619.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$619.00 \$619.00
Claim: 3159 Date Filed:04/28/06 Docketed Total: \$17,635.00 Filing Creditor Name and Address	Claim Holder Name and Address KISTLER INSTRUMENT CORP 75 JOHN GLENN DR AMHERST NY 14228-217	Docketed Total	\$17,635.00			Modified Total	\$17,635.00
KISTLER INSTRUMENT CORP 75 JOHN GLENN DR AMHERST NY 14228-217	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$17,635.00 \$17,635.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$17,635.00 \$17,635.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6865 Date Filed:05/25/06 Docketed Total: \$1,264.64 Filing Creditor Name and Address KITZINGER COOPERAGE CORP	Claim Holder Name and Address KITZINGER COOPERAGE CORP 2529 E NORWICH AVE SAINT FRANCIS WI 53235	Docketed Total	\$1,264.64			Modified Total	\$1,264.64
2529 E NORWICH AVE SAINT FRANCIS WI 53235	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,264.64 \$1,264.64	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,264.64 \$1,264.64
Claim: 5730 Date Filed:05/12/06 Docketed Total: \$993.43 Filing Creditor Name and Address KLEE AND ASSOCIATES INC	Claim Holder Name and Address KLEE AND ASSOCIATES INC TOM BARTELS 2401 WEST MONROE ST SANDUSKY OH 44870	Docketed Total	\$993.43			Modified Total	\$993.43
TOM BARTELS 2401 WEST MONROE ST SANDUSKY OH 44870	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$993.43 \$993.43	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$993.43 \$993.43
Claim: 6481 Date Filed:05/22/06 Docketed Total: \$1,164.15 Filing Creditor Name and Address KLEIN STEEL SERVICE INC	Claim Holder Name and Address KLEIN STEEL SERVICE INC 105 VANGUARD PKY ROCHESTER NY 14606	Docketed Total	\$1,164.15			Modified Total	\$1,164.15
105 VANGUARD PKY ROCHESTER NY 14606	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,164.15 \$1,164.15	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,164.15 \$1,164.15
Claim: 4026 Date Filed:05/01/06 Docketed Total: \$1,093.50 Filing Creditor Name and Address KNF NEUBERGER INC	Claim Holder Name and Address KNF NEUBERGER INC PO BOX 8500 S41995 PHILADELPHIA PA 19178	Docketed Total	\$1,093.50			Modified Total	\$1,093.50
PO BOX 8500 S41995 PHILADELPHIA PA 19178	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,093.50 \$1,093.50	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,093.50 \$1,093.50

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7902 Date Filed:06/13/06 Docketed Total: \$25,395.63 Filing Creditor Name and Address KNO MAR TOOL & MOLD INC	Claim Holder Name and Address KNO MAR TOOL & MOLD INC 14525 62ND ST N CLEARWATER FL 33760	Docketed Total	\$25,395.63			Modified Total	\$22,375.00
14525 62ND ST N CLEARWATER FL 33760	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$25,395.63 \$25,395.63	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$22,375.00 \$22,375.00
Claim: 5528 Date Filed:05/10/06 Docketed Total: \$3,541.07 Filing Creditor Name and Address	Claim Holder Name and Address KNOLL AMERICA INC 313 W GIRARD MADISON HEIGHTS MI 48071	Docketed Total	\$3,541.07			Modified Total	\$3,541.07
KNOLL AMERICA INC 313 W GIRARD MADISON HEIGHTS MI 48071	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,541.07 \$3,541.07	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,541.07 \$3,541.07
Claim: 2944 Date Filed:04/27/06 Docketed Total: \$5,892.00 Filing Creditor Name and Address	Claim Holder Name and Address KOLENE CORPORATION 12890 WESTWOOD AVE DETROIT MI 48223-3436	Docketed Total	\$5,892.00			Modified Total	\$5,892.00
KOLENE CORPORATION 12890 WESTWOOD AVE DETROIT MI 48223-3436	<u>Case Number*</u> <u>Secured</u>	<u>Priority</u> \$5,892.00 \$5,892.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5,892.00 \$5,892.00
Claim: 6624 Date Filed:05/22/06 Docketed Total: \$21,906.85 Filing Creditor Name and Address	Claim Holder Name and Address KONAP MACHINE SHOP 1111 S GAGE BLVD STE A PHARR TX 78577	Docketed Total	\$21,906.85			Modified Total	\$21,906.85
KONAP MACHINE SHOP 1111 S GAGE BLVD STE A PHARR TX 78577	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$21,906.85 \$21,906.85	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$21,906.85 \$21,906.85

^{*}See Exhibit I for a listing of debtor entities by case number

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2209 Date Filed:03/07/06 Docketed Total: \$5,705.61 Filing Creditor Name and Address KONICA MINOLTA BUSINESS SOLUTIONS USA INC	Claim Holder Name and Address KONICA MINOLTA BUSINESS SOLUTION USA INC 3000 KELLWAY DR STE 108 CARROLLTON TX 75006	Docketed Total NS	\$5,705.61			Modified Total	\$5,705.61
3000 KELLWAY DR STE 108 CARROLLTON TX 75006	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,705.61 \$5,705.61	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,705.61 \$5,705.61
Claim: 126 Date Filed:10/25/05 Docketed Total: \$17,000.00 Filing Creditor Name and Address KOOLANT KOOLERS INC	Claim Holder Name and Address TRADE DEBT NET PO BOX 1487 WEST BABYLON NY 11704	Docketed Total	\$17,000.00			Modified Total	\$17,000.00
ATTN DARIN ROSE 2625 EMERALD DR KALAMAZOO MI 49001	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$17,000.00 \$17,000.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$17,000.00 \$17,000.00
Claim: 3307 Date Filed:04/28/06 Docketed Total: \$1,106.50 Filing Creditor Name and Address	Claim Holder Name and Address KOORSEN PROTECTION SERVICES INC 2719 N ARLINGTON AVE INDIANAPOLIS IN 46218-3322	Docketed Total	\$1,106.50			Modified Total	\$413.80
KOORSEN PROTECTION SERVICES INC 2719 N ARLINGTON AVE INDIANAPOLIS IN 46218-3322	Case Number* Secured 05-44640 ——————————————————————————————————	<u>Priority</u>	<u>Unsecured</u> \$1,106.50 \$1,106.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$413.80 \$413.80
Claim: 353 Date Filed:11/04/05 Docketed Total: \$8,950.00 Filing Creditor Name and Address KRELL TECHNOLOGIES INC	Claim Holder Name and Address KRELL TECHNOLOGIES INC AL CHESWICK 1126 CAMPUS DRIVE W MORGANVILLE NJ 07751	Docketed Total	\$8,950.00			Modified Total	\$8,950.00
AL CHESWICK 1126 CAMPUS DRIVE W MORGANVILLE NJ 07751	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$8,950.00 \$8,950.00	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u> — ———	<u>Unsecured</u> \$8,950.00 \$8,950.00

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7191 Date Filed:05/31/06 Docketed Total: \$1,450.00 Filing Creditor Name and Address KRINGETA PETER M	Claim Holder Name and Address KRINGETA PETER M KRINGETA DESIGN DRAFTING 325 AIRPORT RD WARREN OH 44481-3410	Docketed Total	\$1,450.00			Modified Total	\$1,450.00
KRINGETA DESIGN DRAFTING 325 AIRPORT RD WARREN OH 44481-3410	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,450.00 \$1,450.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,450.00 \$1,450.00
Claim: 7158 Date Filed:05/30/06 Docketed Total: \$1,160.50 Filing Creditor Name and Address KS ANALYTICAL SYSTEMS	Claim Holder Name and Address KS ANALYTICAL SYSTEMS PO BOX 2692 DENTON TX 76202	Docketed Total	\$1,160.50			Modified Total	\$1,160.00
PO BOX 2692 DENTON TX 76202	Case Number* Secured 05-44481	Priority \$1,160.50 \$1,160.50	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,160.00 \$1,160.00
Claim: 3744 Date Filed:05/01/06 Docketed Total: \$477.15 Filing Creditor Name and Address LAB SAFETY SUPPLY INC	Claim Holder Name and Address LAB SAFETY SUPPLY INC 401 S WRIGHT RD JANESVILLE WI 53547-1368	Docketed Total	\$477.15			Modified Total	\$477.15
401 S WRIGHT RD JANESVILLE WI 53547-1368	<u>Case Number*</u> <u>Secured</u> 05-44511	Priority	<u>Unsecured</u> \$477.15 \$477.15	Case Number* 05-44507 05-44511	Secured	Priority	<u>Unsecured</u> \$229.07 \$248.08 \$477.15
Claim: 7121 Date Filed:05/30/06 Docketed Total: \$449.85 Filing Creditor Name and Address LABELTRONIX	Claim Holder Name and Address LABELTRONIX TERI STUCKER 1097 N BATAVIA ST ORANGE CA 92867	Docketed Total	\$449.85			Modified Total	\$449.85
TERI STUCKER 1097 N BATAVIA ST ORANGE CA 92867	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$449.85 \$449.85	<u>Case Number*</u> 05-44624 <u></u>	Secured	Priority	<u>Unsecured</u> \$449.85 \$449.85

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9586 Date Filed:07/17/06 Docketed Total: \$2,121.15 Filing Creditor Name and Address LABORATORY CORPORATION OF AMERICA C O KAREN W IRVING	Claim Holder Name and Address LABORATORY CORPORATION OF AMERI C O KAREN W IRVING JOHNSON & REPASKY PLLC 108 ESPLANADE STE 310 LEXINGTON KY 40507	Docketed Total ICA	\$2,121.15			Modified Total	\$343.65
JOHNSON & REPASKY PLLC 108 ESPLANADE STE 310 LEXINGTON KY 40507	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,121.15 \$2,121.15	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$343.65 \$343.65
Claim: 5881 Date Filed:05/15/06 Docketed Total: \$153.00 Filing Creditor Name and Address	Claim Holder Name and Address LAGANOWSKI AND ASSOC INC 784 ST. MARYS PKWY. BUFFALO GROVE IL 60089	Docketed Total	\$153.00			Modified Total	\$153.00
LAGANOWSKI AND ASSOC INC 784 ST. MARYS PKWY. BUFFALO GROVE IL 60089	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$153.00 \$153.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$153.00 \$153.00
Claim: 3726 Date Filed:05/01/06 Docketed Total: \$14,530.67 Filing Creditor Name and Address	Claim Holder Name and Address LAIRD TECHNOLOGIES INC 1751 WILKENING CT SCHAUMBURG IL 60173-5310	Docketed Total	\$14,530.67			Modified Total	\$14,530.67
LAIRD TECHNOLOGIES INC 1751 WILKENING CT SCHAUMBURG IL 60173-5310	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$14,530.67 \$14,530.67	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$14,530.67 \$14,530.67
Claim: 4747 Date Filed: 05/04/06 Docketed Total: \$613.48 Filing Creditor Name and Address LAKES PIPE & SUPPLY CORP IDS	Claim Holder Name and Address LAKES PIPE & SUPPLY CORP IDS 1 ACHESON DR NIAGARA FALLS NY 14302	Docketed Total	\$613.48			Modified Total	\$613.48
1 ACHESON DR NIAGARA FALLS NY 14302	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$613.48 \$613.48	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — —	<u>Unsecured</u> \$613.48 \$613.48

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^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 513 Date Filed:11/14/05 Docketed Total: \$11,006.97 Filing Creditor Name and Address LAMPS INC DBA ENVIRONMENTAL	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$11,006.97			Modified Total	\$11,006.97
RECYCLING 527 E WOODLAND CIR PO BOX 167 BOWLING GREEN OH 43402	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$11,006.97	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$11,006.97
			\$11,006.97				\$11,006.97
Claim: 790 Date Filed:11/22/05 Docketed Total: \$1,781.40 Filing Creditor Name and Address LAND INSTRUMENTS INTERNATIONAL LAND INSTRUMENTS INTERNATIONAL	Claim Holder Name and Address RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024-0540	Docketed Total	\$1,781.40			Modified Total	\$1,781.40
10 FRIENDS LN NEWTOWN PA 18940	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,781.40 \$1,781.40	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,781.40 \$1,781.40
Claim: 4738 Date Filed:05/04/06 Docketed Total: \$1,852.00 Filing Creditor Name and Address LANGLEY SYSTEMS INC ATTN GEORGE G LANGLEY JR	Claim Holder Name and Address LANGLEY SYSTEMS INC ATTN GEORGE G LANGLEY JR PO BOX 660601 BIRMINGHAM AL 35266	Docketed Total	\$1,852.00			Modified Total	\$1,852.00
PO BOX 660601 BIRMINGHAM AL 35266	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,852.00 \$1,852.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,852.00 \$1,852.00
Claim: 378 Date Filed:11/07/05 Docketed Total: \$34,734.00 Filing Creditor Name and Address LANXESS CORPORATION ANN ANDERSON	Claim Holder Name and Address LANXESS CORPORATION ANN ANDERSON 111 RIDC PARK W DR PITTSBURGH PA 15275-1112	Docketed Total	\$34,734.00			Modified Total	\$34,734.00
ANN ANDERSON 111 RIDC PARK W DR PITTSBURGH PA 15275-1112	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$34,734.00 \$34,734.00	<u>Case Number*</u> 05-44640 <u>-</u>	Secured	Priority	<u>Unsecured</u> \$34,734.00 \$34,734.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 240 Date Filed:10/31/05 Docketed Total: \$14,700.00 Filing Creditor Name and Address LARRY MARTIN CONSULTING	Claim Holder Name and Address LARRY MARTIN CONSULTING PO BOX 997 SEBASTOPOL CA 95473-0997	Docketed Total	\$14,700.00			Modified Total	\$14,700.00
PO BOX 997 SEBASTOPOL CA 95473-0997	Case Number* Secured	Priority	<u>Unsecured</u> \$14,700.00 \$14,700.00	Case Number* 05-44640	Secured	<u>Priority</u> — ————	<u>Unsecured</u> \$14,700.00 \$14,700.00
Claim: 597 Date Filed:11/16/05 Docketed Total: \$7,130.00 Filing Creditor Name and Address LASER PATH TECHNOLOGIES ATTN ROBERT HOPKINS	Claim Holder Name and Address LASER PATH TECHNOLOGIES ATTN ROBERT HOPKINS 2789 WRIGHTS RD STE 1021 OVIEDO FL 32765	Docketed Total	\$7,130.00			Modified Total	\$7,130.00
2789 WRIGHTS RD STE 1021 OVIEDO FL 32765	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,130.00 \$7,130.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$7,130.00 \$7,130.00
Claim: 4619 Date Filed:05/04/06 Docketed Total: \$1,800.00 Filing Creditor Name and Address LAUGHLIN STEPHEN LYNN DBA CJ AND K TRAINING SERVICES	Claim Holder Name and Address LAUGHLIN STEPHEN LYNN DBA CJ AN TRAINING SERVICES 519 HILLCREST LN LINDENHURST IL 60046	Docketed Total ND K	\$1,800.00			Modified Total	\$1,100.00
519 HILLCREST LN LINDENHURST IL 60046	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,800.00 \$1,800.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,100.00 \$1,100.00
Claim: 9895 Date Filed:07/19/06 Docketed Total: \$3,198.94 Filing Creditor Name and Address LAUNDRY SUPPLY COMPANY INC	Claim Holder Name and Address LAUNDRY SUPPLY COMPANY INC PO BOX 128 EL PASO TX 79941-0128	Docketed Total	\$3,198.94			Modified Total	\$758.52
PO BOX 128 EL PASO TX 79941-0128	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,198.94 \$3,198.94	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$758.52 \$758.52

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7475 Date Filed:06/05/06 Docketed Total: \$5,464.98 Filing Creditor Name and Address LAURIER INC	Claim Holder Name and Address LAURIER INC 10 TINKER AVE LONDONDERRY NH 03053	Docketed Total	\$5,464.98			Modified Total	\$5,464.98
LAURIER INC 10 TINKER AVE LONDONDERRY NH 03053	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,464.98 \$5,464.98	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,464.98 \$5,464.98
Claim: 2681 Date Filed: 04/18/06 Docketed Total: \$15,369.79 Filing Creditor Name and Address	Claim Holder Name and Address LAVELLE INDUSTRIES INC 665 MCHENRY ST BURLINGTON WI 53105	Docketed Total	\$15,369.79			Modified Total	\$14,393.38
LAVELLE INDUSTRIES INC 665 MCHENRY ST BURLINGTON WI 53105	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$15,369.79 \$15,369.79	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$14,393.38 \$14,393.38
Claim: 1736 Date Filed:01/31/06 Docketed Total: \$11,200.00 Filing Creditor Name and Address	Claim Holder Name and Address LEATHER INTERNATIONAL PRODUCTS 26062 9 EDEN LANDING RD HAYWARD CA 94545	Docketed Total	\$11,200.00			Modified Total	\$11,200.00
LEATHER INTERNATIONAL PRODUCTS INC 26062 9 EDEN LANDING RD HAYWARD CA 94545	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$11,200.00 \$11,200.00	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$11,200.00 \$11,200.00
Claim: 258 Date Filed:10/31/05 Docketed Total: \$201.68 Filing Creditor Name and Address	Claim Holder Name and Address LEE SPRING CO 1462 62ND ST BROOKLYN NY 11219-5477	Docketed Total	\$201.68			Modified Total	\$201.68
LEE SPRING CO 1462 62ND ST BROOKLYN NY 11219-5477	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$201.68 \$201.68	<u>Case Number*</u> 05-44539	Secured	<u>Priority</u>	<u>Unsecured</u> \$201.68 \$201.68

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1710 Date Filed:01/30/06 Docketed Total: \$3,866.13 Filing Creditor Name and Address LEED STEEL COMPANY	Claim Holder Name and Address LEED STEEL COMPANY 228 SAWYER AVE TONAWANDA NY 14150	Docketed Total	\$3,866.13			Modified Total	\$2,803.02
228 SAWYER AVE TONAWANDA NY 14150	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,866.13 \$3,866.13	<u>Case Number*</u> 05-44640	Secured	Priority —————	<u>Unsecured</u> \$2,803.02 \$2,803.02
Claim: 7207 Date Filed:05/31/06 Docketed Total: \$180,407.58 Filing Creditor Name and Address LEM INDUSTRIES INC C O LIQUIDITY SOLUTIONS INC DBA	Claim Holder Name and Address LEM INDUSTRIES INC C O LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT 1 UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$180,407.58			Modified Total	\$180,407.58
REVENUE MANAGEMENT 1 UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$180,407.58 \$180,407.58	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$180,407.58 \$180,407.58
Claim: 10982 Date Filed:07/26/06 Docketed Total: \$6.96 Filing Creditor Name and Address LEMPCO INDUSTRIES INC DIV OF CONNELL LTD PTNRSHIP	Claim Holder Name and Address LEMPCO INDUSTRIES INC DIV OF CONNELL LTD PTNRSHIP PO BOX 99897 AD CHG PER LTR 05 10 04 AM CHICAGO IL 60696-7697	Docketed Total	\$6.96			Modified Total	\$6.96
PO BOX 99897 AD CHG PER LTR 05 10 04 AM CHICAGO IL 60696-7697	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6.96 \$6.96	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$6.96 \$6.96
Claim: 1207 Date Filed:12/19/05 Docketed Total: \$417.96 Filing Creditor Name and Address	Claim Holder Name and Address LENCO ELECTRONICS INC 1330 BELDEN ST MCHENRY IL 60050	Docketed Total	\$417.96			Modified Total	\$417.96
LENCO ELECTRONICS INC 1330 BELDEN ST MCHENRY IL 60050	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$417.96 \$417.96	<u>Case Number*</u> 05-44511 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$417.96 \$417.96

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 3801 Date Filed:05/01/06 Docketed Total: \$1,481.55 Filing Creditor Name and Address LEONI ELOCAB LTD 258 MCBRINE DR	Claim Holder Name and Address LEONI ELOCAB LTD 258 MCBRINE DR KITCHENER ON N2R 1- H8 CANADA	Docketed Total	\$1,481.55			Modified Total	\$1,245.00
KITCHENER ON N2R 1- H8 CANADA	Case Number* Secured	Priority	<u>Unsecured</u> \$1,481.55 \$1,481.55	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,245.00 \$1,245.00
Claim: 3982 Date Filed:05/01/06 Docketed Total: \$3,900.00 Filing Creditor Name and Address	Claim Holder Name and Address LETCO DISTRIBUTORS INC 1316 COMMERCE DR DECATUR AL 35601	Docketed Total	\$3,900.00			Modified Total	\$3,900.00
LETCO DISTRIBUTORS INC 1316 COMMERCE DR DECATUR AL 35601	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,900.00 \$3,900.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,900.00 \$3,900.00
Claim: 4165 Date Filed:05/01/06 Docketed Total: \$1,358.20 Filing Creditor Name and Address	Claim Holder Name and Address LEWIS SUPPLY CO PO BOX 930705 ATLANTA GA 31193-0705	Docketed Total	\$1,358.20			Modified Total	\$1,283.49
LEWIS SUPPLY CO PO BOX 930705 ATLANTA GA 31193-0705	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,358.20 \$1,358.20	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$1,283.49 \$1,283.49
Claim: 6847 Date Filed:05/25/06 Docketed Total: \$13,000.00 Filing Creditor Name and Address LG PHILIPS LCD AMERICA INC	Claim Holder Name and Address LG PHILIPS LCD AMERICA INC 150 EAST BROKAW RD SAN JOSE CA 95112	Docketed Total	\$13,000.00			Modified Total	\$13,000.00
150 EAST BROKAW RD SAN JOSE CA 95112	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$13,000.00 \$13,000.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	\$13,000.00 \$13,000.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 888 Date Filed:11/28/05 Docketed Total: \$10,296.00 Filing Creditor Name and Address LIBERTY PRECISION INDUSTRIES	Claim Holder Name and Address LIBERTY PRECISION INDUSTRIES 3025 WINTON RD S PO BOX 22785 ROCHESTER NY 14692	Docketed Total	\$10,296.00			Modified Total	\$10,296.00
3025 WINTON RD S PO BOX 22785 ROCHESTER NY 14692	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,296.00 \$10,296.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$10,296.00 \$10,296.00
Claim: 3732 Date Filed:05/01/06 Docketed Total: \$3,898.32 Filing Creditor Name and Address LIBRA INDUSTRIES INC OF MI EFT	Claim Holder Name and Address LIBRA INDUSTRIES INC OF MI EFT PO BOX 1105 JACKSON MI 49204-1105	Docketed Total	\$3,898.32			Modified Total	\$3,356.04
PO BOX 1105 JACKSON MI 49204-1105	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$3,898.32 \$3,898.32	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$3,356.04 \$3,356.04
Claim: 1591 Date Filed:01/17/06 Docketed Total: \$27,877.73 Filing Creditor Name and Address LIFECARE INC C O KLEBAN & SAMOR P C	Claim Holder Name and Address LIFECARE INC C O KLEBAN & SAMOR P C 2425 POST ROAD SOUTHPORT CT 06890	Docketed Total	\$27,877.73			Modified Total	\$27,662.29
2425 POST ROAD SOUTHPORT CT 06890	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$27,877.73 \$27,877.73	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$27,662.29 \$27,662.29
Claim: 6374 Date Filed:05/19/06 Docketed Total: \$1,800.00 Filing Creditor Name and Address	Claim Holder Name and Address LIFESPARC 1971 AIRWAY DR HOLLISTER CA 95023	Docketed Total	\$1,800.00			Modified Total	\$1,300.00
LIFESPARC 1971 AIRWAY DR HOLLISTER CA 95023	Case Number* Secured	Priority	<u>Unsecured</u> \$1,800.00 \$1,800.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,300.00 \$1,300.00
			+ 2,333.00				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 820 Date Filed:11/23/05 Docketed Total: \$6,683.30 Filing Creditor Name and Address	Claim Holder Name and Address LIFT MEDIC LLC 2010 CO HWY 42 ONEONTA AL 35121	Docketed Total	\$6,683.30			Modified Total	\$6,683.30
LIFT MEDIC LLC 2010 CO HWY 42 ONEONTA AL 35121	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,683.30 \$6,683.30	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,683.30 \$6,683.30
Claim: 5168 Date Filed:05/08/06 Docketed Total: \$180.00 Filing Creditor Name and Address	Claim Holder Name and Address LILLY CAROLINE 1020 BELMONT AVE UTICA NY 13501	Docketed Total	\$180.00			Modified Total	\$180.00
LILLY CAROLINE 1020 BELMONT AVE UTICA NY 13501	Case Number* Secured 05-44640	Priority \$180.00 \$180.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$180.00 \$180.00
Claim: 5583 Date Filed:05/10/06 Docketed Total: \$159.68 Filing Creditor Name and Address LIMESTONE COUNTY WATER	Claim Holder Name and Address LIMESTONE COUNTY WATER AUTHORITY PO BOX 110 ATHENS AL 35611	Docketed Total	\$159.68			Modified Total	\$159.68
AUTHORITY PO BOX 110 ATHENS AL 35611	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$159.68 \$159.68	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$159.68 \$159.68
Claim: 1155 Date Filed:12/13/05 Docketed Total: \$22,200.00 Filing Creditor Name and Address LINCOLN ELECTRIC COMPANY	Claim Holder Name and Address LINCOLN ELECTRIC COMPANY ATTN CREDIT DEPT 22801 ST CLAIR AVE CLEVELAND OH 44117-1199	Docketed Total	\$22,200.00			Modified Total	\$22,200.00
ATTN CREDIT DEPT 22801 ST CLAIR AVE CLEVELAND OH 44117-1199	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$22,200.00 \$22,200.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,200.00 \$22,200.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 11320 Date Filed:07/27/06 Docketed Total: \$33,326.25 Filing Creditor Name and Address LINK ENGINEERING COMPANY	Claim Holder Name and Address LINK ENGINEERING COMPANY 43855 PLYMOUTH OAKS RD PLYMOUTH MI 48170	Docketed Total	\$33,326.25			Modified Total	\$33,326.25
43855 PLYMOUTH OAKS RD PLYMOUTH MI 48170	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$33,326.25 \$33,326.25	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$33,326.25 \$33,326.25
Claim: 11293 Date Filed:07/27/06 Docketed Total: \$5,640.00 Filing Creditor Name and Address LINK TESTING LABORATORIES INC	Claim Holder Name and Address LINK TESTING LABORATORIES INC 43855 PLYMOUTH OAKS BLVD PLYMOUTH MI 48170	Docketed Total	\$5,640.00			Modified Total	\$5,640.00
43855 PLYMOUTH OAKS BLVD PLYMOUTH MI 48170	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,640.00 \$5,640.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5,640.00 \$5,640.00
Claim: 658 Date Filed:11/18/05 Docketed Total: \$1,642.50 Filing Creditor Name and Address	Claim Holder Name and Address LIQUID CONTROL CORP 8400 PORT JACKSON AVE NW N CANTON OH 44720	Docketed Total	\$1,642.50			Modified Total	\$1,642.50
LIQUID CONTROL CORP 8400 PORT JACKSON AVE NW N CANTON OH 44720	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$1,642.50 \$1,642.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,642.50 \$1,642.50
Claim: 2470 Date Filed:04/03/06 Docketed Total: \$144,608.00 Filing Creditor Name and Address LIQUIDITY SOLUTIONS INC DBA	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$144,608.00			Modified Total	\$144,608.00
REVENUE MANAGEMENT AS ASSIGNEE OF SPIREX CORP ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 7601	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$144,608.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$144,608.00
HACKENSACK NJ 7601			\$144,608.00	-			\$144,608.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5991 Date Filed:05/16/06 Docketed Total: \$469.20 Filing Creditor Name and Address	Claim Holder Name and Address LIQUIPAK CORP 2205 MICHIGAN AVE ALMA MI 48801-970	Docketed Total	\$469.20			Modified Total	\$469.20
LIQUIPAK CORP 2205 MICHIGAN AVE ALMA MI 48801-970	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$469.20 \$469.20	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$469.20 \$469.20
Claim: 5353 Date Filed:05/08/06 Docketed Total: \$148.33 Filing Creditor Name and Address	Claim Holder Name and Address LITTLE THOMPSON 835 E HWY 56 PO BOX G BERTHOUD CO 80513	Docketed Total	\$148.33			Modified Total	\$118.43
LITTLE THOMPSON 835 E HWY 56 PO BOX G BERTHOUD CO 80513	Case Number* Secured 05-44507	Priority \$148.33 \$148.33	Unsecured	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$118.43 \$118.43
Claim: 334 Date Filed:11/04/05 Docketed Total: \$3,748.00 Filing Creditor Name and Address LK MSI	Claim Holder Name and Address LK MSI LK METROLOGY SYSTEMS INC 12701 GRAND RIVER BRIGHTON MI 48116	Docketed Total	\$3,748.00			Modified Total	\$3,748.00
LK METROLOGY SYSTEMS INC 12701 GRAND RIVER BRIGHTON MI 48116	Case Number* Secured 05-44481	<u>Priority</u> \$3,748.00 \$3,748.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,748.00 \$3,748.00
Claim: 333 Date Filed:11/04/05 Docketed Total: \$3,163.60 Filing Creditor Name and Address LK MSI INC	Claim Holder Name and Address LK MSI INC LK METROLOGY SYS INC 12701 GRAND RIVER BRIGHTON MI 48167	Docketed Total	\$3,163.60			Modified Total	\$3,072.00
LK METROLOGY SYS INC 12701 GRAND RIVER BRIGHTON MI 48167	Case Number* Secured 05-44481	Priority \$3,163.60 \$3,163.60	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,072.00 \$3,072.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6808 Date Filed:05/25/06 Docketed Total: \$235.00 Filing Creditor Name and Address LLOYD WISE AND CO 4005 TOWER TWO LOPPO CENTRE 89 OUEENSWAY CENTRAL	Claim Holder Name and Address LLOYD WISE AND CO 4005 TOWER TWO LOPPO CENTRE 89 QUEENSWAY CENTRAL CHINA	Docketed Total	\$235.00			Modified Total	\$235.00
CHINA	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$235.00 \$235.00	<u>Case Number*</u> 05-44554	Secured	Priority	<u>Unsecured</u> \$235.00 \$235.00
Claim: 810 Date Filed:11/22/05 Docketed Total: \$2,746.21 Filing Creditor Name and Address LONGLAND CORPORATION	Claim Holder Name and Address LONGLAND CORPORATION 210 S MAIN ST LONGMONT CO 80501	Docketed Total	\$2,746.21			Modified Total	\$2,695.00
210 S MAIN ST LONGMONT CO 80501	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,746.21 \$2,746.21	Case Number* 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,695.00 \$2,695.00
Claim: 2201 Date Filed: 03/06/06 Docketed Total: \$36,449.02 Filing Creditor Name and Address LOS ANGELES CHEMICAL COMPANY	Claim Holder Name and Address LOS ANGELES CHEMICAL COMPANY 4545 ARDINE ST SOUTHGATE CA 90280	Docketed Total	\$36,449.02			Modified Total	\$36,102.59
4545 ARDINE ST SOUTHGATE CA 90280	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$36,449.02 \$36,449.02	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$36,102.59 \$36,102.59
Claim: 10594 Date Filed:07/27/06 Docketed Total: \$1,414.58 Filing Creditor Name and Address LOWRY COMPUTER PRODUCTS INC	Claim Holder Name and Address LOWRY COMPUTER PRODUCTS INC 9420 MALTBY RD BRIGHTON MI 48116	Docketed Total	\$1,414.58			Modified Total	\$1,414.58
9420 MALTBY RD BRIGHTON MI 48116	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,414.58 \$1,414.58	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,414.58 \$1,414.58

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3789 Date Filed:05/01/06 Docketed Total: \$2,808.00 Filing Creditor Name and Address LOY INSTRUMENT INC EFT	Claim Holder Name and Address LOY INSTRUMENT INC EFT 2111 N KITLEY AVE INDIANAPOLIS IN 46219	Docketed Total	\$2,808.00			Modified Total	\$2,808.00
2111 N KITLEY AVE INDIANAPOLIS IN 46219	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,808.00 \$2,808.00	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,808.00 \$2,808.00
Claim: 5847 Date Filed:05/15/06 Docketed Total: \$1,154.17 Filing Creditor Name and Address	Claim Holder Name and Address LYDEN OIL CO 2649 TRACY RD NORTHWOOD OH 43619	Docketed Total	\$1,154.17			Modified Total	\$1,154.17
LYDEN OIL CO 2649 TRACY RD NORTHWOOD OH 43619	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,154.17 \$1,154.17	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,154.17 \$1,154.17
Claim: 2140 Date Filed:02/27/06 Docketed Total: \$8,101.20 Filing Creditor Name and Address	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$8,101.20			Modified Total	\$7,492.80
LYON MANUFACTURING INC 13017 NEWBURCH LIVONIA MI 48150	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,101.20 \$8,101.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$7,492.80 \$7,492.80
Claim: 36 Date Filed:10/17/05 Docketed Total: \$1,221.10 Filing Creditor Name and Address M & G INDUSTRIAL PRODUCTS	Claim Holder Name and Address M & G INDUSTRIAL PRODUCTS RESEA CO 400 PARADES LINE RD STE 1 BROWNSVILLE TX 78521	Docketed Total ARCH	\$1,221.10			Modified Total	\$660.10
RESEARCH CO 400 PARADES LINE RD STE 1 BROWNSVILLE TX 78521	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$1,221.10 \$1,221.10	Unsecured	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$660.10 \$660.10

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5864 Date Filed:05/15/06 Docketed Total: \$1,267.90 Filing Creditor Name and Address M & W MICROFILM SERVICE CO INC	Claim Holder Name and Address M & W MICROFILM SERVICE CO INC 2812 DRAKE AVE SW HUNTSVILLE AL 35805	Docketed Total	\$1,267.90			Modified Total	\$1,267.90
2812 DRAKE AVE SW HUNTSVILLE AL 35805	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,267.90 \$1,267.90	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,267.90 \$1,267.90
Claim: 387 Date Filed:11/07/05 Docketed Total: \$5,128.64 Filing Creditor Name and Address	Claim Holder Name and Address M CURRY CORPORATION PO BOX 269 BRIDGEPORT MI 48722	Docketed Total	\$5,128.64			Modified Total	\$5,128.64
M CURRY CORPORATION PO BOX 269 BRIDGEPORT MI 48722	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$5,128.64 \$5,128.64	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$5,128.64 \$5,128.64
Claim: 125 Date Filed:10/25/05 Docketed Total: \$2,609.00 Filing Creditor Name and Address	Claim Holder Name and Address M&G INDUSTRIAL PRODUCTS RESEAR(400 PAREDES LINE RD STE 1 BROWNSVILLE TX 78521	Docketed Total CH CO	\$2,609.00			Modified Total	\$2,609.00
M&G INDUSTRIAL PRODUCTS RESEARCH CO 400 PAREDES LINE RD STE 1 BROWNSVILLE TX 78521	Case Number* Secured 05-44481	<u>Priority</u> \$2,609.00	Unsecured	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	Unsecured \$2,609.00
		\$2,609.00		_			\$2,609.00
Claim: 11600 Date Filed:07/27/06 Docketed Total: \$2,700.00 Filing Creditor Name and Address MACARTHUR CORPORATION	Claim Holder Name and Address MACARTHUR CORPORATION THOMAS F BARRETT 3190 TRI PARK DR GRAND BLANC MI 48439-0010	Docketed Total	\$2,700.00			Modified Total	\$2,100.00
THOMAS F BARRETT 3190 TRI PARK DR GRAND BLANC MI 48439-0010	Case Number* Secured 05-44612	<u>Priority</u>	<u>Unsecured</u> \$2,700.00 \$2,700.00	<u>Case Number*</u> 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,100.00 \$2,100.00
			72,733				4-,

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6978 Date Filed: 05/30/06 Docketed Total: \$1,004.75 Filing Creditor Name and Address MACHINE PRODUCTS CORP	Claim Holder Name and Address MACHINE PRODUCTS CORP 5660 WEBSTER ST DAYTON OH 45414-3519	s Docketed Total	\$1,004.75			Modified Total	\$1,004.75
5660 WEBSTER ST DAYTON OH 45414-3519	Case Number* Secured 05-44481	Priority — — —	<u>Unsecured</u> \$1,004.75 \$1,004.75	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,004.75 \$1,004.75
Claim: 606 Date Filed:11/16/05 Docketed Total: \$136,175.00 Filing Creditor Name and Address MACHINE VISION PRODUCTS INC	Claim Holder Name and Address MACHINE VISION PRODUCTS INC 5940 DARWIN CT CARLSBAD CA 92008	s Docketed Total	\$136,175.00			Modified Total	\$136,175.00
5940 DARWIN CT CARLSBAD CA 92008	Case Number* Secured	Priority — — — -	<u>Unsecured</u> \$136,175.00 \$136,175.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$136,175.00 \$136,175.00
Claim: 4876 Date Filed:05/05/06 Docketed Total: \$1,569.64 Filing Creditor Name and Address MACHINING ENTERPRISES INC EFT	Claim Holder Name and Address MACHINING ENTERPRISES INC EFT DBA ENTERPRISE AUTOMOTIVE SYS 21445 HOOVER WARREN MI 48089	Γ	\$1,569.64			Modified Total	\$1,569.64
DBA ENTERPRISE AUTOMOTIVE SYS 21445 HOOVER WARREN MI 48089	Case Number* Secured	Priority	<u>Unsecured</u> \$1,569.64 \$1,569.64	Case Number* 05-44640	Secured	Priority	Unsecured \$1,569.64 \$1,569.64
Claim: 781 Date Filed:11/22/05 Docketed Total: \$13,810.42 Filing Creditor Name and Address	Claim Holder Name and Address MACLEAN ESNA DIV OF MACLEAN I 611 COUNTRY CLUB RD POCAHONTAS AR 72455		\$13,810.42			Modified Total	\$12,423.69
MACLEAN ESNA DIV OF MACLEAN FOGG CO 611 COUNTRY CLUB RD POCAHONTAS AR 72455	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$13,810.42	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,423.69
			\$13,810.42				\$12,423.69

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 760 Date Filed:11/22/05 Docketed Total: \$840.00 Filing Creditor Name and Address MACO PRESS INC	Claim Holder Name and Address MACO PRESS INC 560 3RD AVE SW CARMEL IN 46032	Docketed Total	\$840.00			Modified Total	\$840.00
560 3RD AVE SW CARMEL IN 46032	Case Number* Secured	Priority	<u>Unsecured</u> \$840.00 \$840.00	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$840.00 \$840.00
Claim: 761 Date Filed:11/22/05 Docketed Total: \$1,282.00 Filing Creditor Name and Address	Claim Holder Name and Address MACO PRESS INC 560 3RD AVE SW CARMEL IN 46032	Docketed Total	\$1,282.00			Modified Total	\$1,282.00
MACO PRESS INC 560 3RD AVE SW CARMEL IN 46032	Case Number* Secured 05-44547	Priority	<u>Unsecured</u> \$1,282.00 \$1,282.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,282.00 \$1,282.00
Claim: 5743 Date Filed:05/12/06 Docketed Total: \$29,435.10 Filing Creditor Name and Address MAGNETI MARELLI POWERTRAIN USA	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$29,435.10			Modified Total	\$29,435.10
2101 NASH ST SANFORD NC 27330-976	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$29,435.10 \$29,435.10	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$29,435.10 \$29,435.10
Claim: 9075 Date Filed:07/06/06 Docketed Total: \$2,322.20 Filing Creditor Name and Address	Claim Holder Name and Address MAGNETIC INSTRUMENTATION INC 8431 CASTLEWOOD DR INDIANAPOLIS IN 46250	Docketed Total	\$2,322.20			Modified Total	\$2,322.20
MAGNETIC INSTRUMENTATION INC 8431 CASTLEWOOD DR INDIANAPOLIS IN 46250	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,322.20 \$2,322.20	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,322.20 \$2,322.20

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIFIED				
Claim Holder Name and Address MAGRABBIT INC 3815 JARRETT WAY BLDG B220 AUSTIN TX 78728	Docketed Total	\$1,170.00			Modified Total	\$1,170.00	
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$1,170.00 \$1,170.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,170.00 \$1,170.00	
Claim Holder Name and Address MAGSOFT CORP 20 PROSPECT ST BALLSTON SPA NY 12020	Docketed Total	\$8,120.00			Modified Total	\$8,120.00	
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,120.00 \$8,120.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,120.00 \$8,120.00	
Claim Holder Name and Address MAGUIRE PRODUCTS INC 11 CROZERVILLE RD ASTON PA 19014	Docketed Total	\$3,720.00			Modified Total	\$3,720.00	
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,720.00 \$3,720.00	<u>Case Number*</u> 05-44640	Secured	Priority —	<u>Unsecured</u> \$3,720.00 \$3,720.00	
Claim Holder Name and Address MAK TOOL & GAGE CO INC 201 PINE RIDGE RD WAYNESBORO TN 38485-4538	Docketed Total	\$23,752.00			Modified Total	\$22,402.00	
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$23,752.00 \$23,752.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,402.00 \$22,402.00	
	Claim Holder Name and Address MAGRABBIT INC 3815 JARRETT WAY BLDG B220 AUSTIN TX 78728 Case Number* 05-44481 Claim Holder Name and Address MAGSOFT CORP 20 PROSPECT ST BALLSTON SPA NY 12020 Case Number* 05-44481 Claim Holder Name and Address MAGUIRE PRODUCTS INC 11 CROZERVILLE RD ASTON PA 19014 Case Number* 05-44481 Claim Holder Name and Address MAGUIRE PRODUCTS INC 11 CROZERVILLE RD ASTON PA 19014 Case Number* 05-44481 Claim Holder Name and Address MAK TOOL & GAGE CO INC 201 PINE RIDGE RD WAYNESBORO TN 38485-4538 Case Number* Secured	Claim Holder Name and Address MAGRABBIT INC 3815 JARRETT WAY BLDG B220 AUSTIN TX 78728 Case Number* 05-44481 Claim Holder Name and Address MAGSOFT CORP 20 PROSPECT ST BALLSTON SPA NY 12020 Case Number* 05-44481 Claim Holder Name and Address MAGUIRE PRODUCTS INC 11 CROZERVILLE RD ASTON PA 19014 Case Number* 05-44481 Claim Holder Name and Address MAGUIRE PRODUCTS INC 11 CROZERVILLE RD ASTON PA 19014 Case Number* 05-44481 Claim Holder Name and Address MAK TOOL & GAGE CO INC 201 PINE RIDGE RD WAYNESBORO TN 38485-4538 Case Number* Secured Priority Priority	Claim Holder Name and Address MAGRABBIT INC 3815 JARRETT WAY BLDG B220 AUSTIN TX 78728 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Priority Unsecured	Claim Holder Name and Address MAGRABBIT INC 3815 JARRETT WAY BLDG B220 AUSTIN TX 78728 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured S1,170.00 S1,170.00 S1,170.00 S1,170.00 S2,120.00	Claim Holder Name and Address Docketed Total \$1,170.00	Claim Holder Name and Address Docketed Total \$1,170.00 Modified Total \$1,170.00 Modified Total \$315 JARRETT WAY BLDG B220 AUSTIN TX 78728 Case Number* Secured Priority Unsecured \$1,170.00 \$1,170.	

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1503 Date Filed:01/10/06 Docketed Total: \$2,600.00 Filing Creditor Name and Address MAKRO MANAGEMENT CONSULTING STANFORD ALLAN CSIKY STANFORD ALLAN CSIKY	Claim Holder Name and Address MAKRO MANAGEMENT CONSULTING STANFORD ALLAN CSIKY STANFORD ALLAN CSIKY 82 N FRENCH PL PRESCOTT AZ 86303	Docketed Total	\$2,600.00			Modified Total	\$2,600.00
82 N FRENCH PL PRESCOTT AZ 86303	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,600.00 \$2,600.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$2,600.00 \$2,600.00
Claim: 11853 Date Filed:07/28/06 Docketed Total: \$68,480.00 Filing Creditor Name and Address MALVERN INSTRUMENTS INC REVENUE MANAGEMENT	Claim Holder Name and Address MALVERN INSTRUMENTS INC REVENUE MANAGEMENT ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$68,480.00			Modified Total	\$68,480.00
ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Case Number* Secured 05-44640 Secured	<u>Priority</u>	<u>Unsecured</u> \$68,480.00 \$68,480.00	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$68,480.00 \$68,480.00
Claim: 193 Date Filed:10/28/05 Docketed Total: \$470.00 Filing Creditor Name and Address MANCOMM	Claim Holder Name and Address MANCOMM 315 W 4TH ST DAVENPORT IA 52801	Docketed Total	\$470.00			Modified Total	\$465.00
315 W 4TH ST DAVENPORT IA 52801	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$470.00 \$470.00	<u>Case Number*</u> 05-44511	Secured	Priority	<u>Unsecured</u> \$465.00 \$465.00
Claim: 1569 Date Filed:01/17/06 Docketed Total: \$291,268.45 Filing Creditor Name and Address MANDO AMERICA CORPORATION SKYE SUH PLC	Claim Holder Name and Address MANDO AMERICA CORPORATION SKYE SUH PLC 32000 NORTHWESTERN HWY STE 260 FARMINGTON HILLS MI 48334	Docketed Total	\$291,268.45			Modified Total	\$264,909.24
32000 NORTHWESTERN HWY STE 260 FARMINGTON HILLS MI 48334	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$291,268.45 \$291,268.45	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — ————	<u>Unsecured</u> \$264,909.24 \$264,909.24
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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7723 Date Filed:06/09/06 Docketed Total: \$6,827.86 Filing Creditor Name and Address MANPOWER OF DAYTON INC MANPOWER TECHNICAL SERVICES 3075 GOVENORS PL BLVD	Claim Holder Name and Address MANPOWER OF DAYTON INC MANPOWER TECHNICAL SERVICES 3075 GOVENORS PL BLVD STE 200 DAYTON OH 45409	Docketed Total	\$6,827.86			Modified Total	\$6,827.86
STE 200 DAYTON OH 45409	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,827.86 \$6,827.86	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$6,827.86 \$6,827.86
Claim: 647 Date Filed:11/17/05 Docketed Total: \$3,360.00 Filing Creditor Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640	Claim Holder Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300 MEXICO	Docketed Total	\$3,360.00			Modified Total	\$3,360.00
VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300 MEXICO	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,360.00 \$3,360.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,360.00 \$3,360.00
Claim: 648 Date Filed:11/17/05 Docketed Total: \$4,500.00 Filing Creditor Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937	Claim Holder Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300 MEXICO	Docketed Total	\$4,500.00			Modified Total	\$4,500.00
CIUDAD JUAREZ CI 32300 MEXICO	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,500.00 \$4,500.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,500.00 \$4,500.00
Claim: 649 Date Filed:11/17/05 Docketed Total: \$8,500.00 Filing Creditor Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640	Claim Holder Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300 MEXICO	Docketed Total	\$8,500.00			Modified Total	\$8,500.00
VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300 MEXICO	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$8,500.00 \$8,500.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,500.00 \$8,500.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TED		
Claim: 650 Date Filed:11/17/05 Docketed Total: \$3,500.00 Filing Creditor Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640	Claim Holder Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300 MEXICO	Docketed Total	\$3,500.00			Modified Total	\$3,500.00
VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300 MEXICO	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,500.00 \$3,500.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,500.00 \$3,500.00
Claim: 651 Date Filed:11/17/05 Docketed Total: \$3,700.00 Filing Creditor Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937	Claim Holder Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300 MEXICO	Docketed Total	\$3,700.00			Modified Total	\$3,700.00
CIUDAD JUAREZ CI 32300 MEXICO	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,700.00 \$3,700.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,700.00 \$3,700.00
Claim: 311 Date Filed:11/03/05 Docketed Total: \$9,120.00 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$9,120.00			Modified Total	\$9,120.00
MANUSPEC COMPANY INC 23802 FM2978 RD STE C2 TOMBALL TX 77375	Case Number* Secured 05-44481	<u>Priority</u> \$9,120.00 \$9,120.00	<u>Unsecured</u>	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$9,120.00 \$9,120.00
Claim: 1498 Date Filed:01/11/06 Docketed Total: \$50,202.72 Filing Creditor Name and Address MARDON STEEL INC C O DONALD ROCKMAN	Claim Holder Name and Address MARDON STEEL INC C O DONALD ROCKMAN 120 FOX HOLLOW DR MAYFIELD HTS OH 44124	Docketed Total	\$50,202.72			Modified Total	\$40,632.61
120 FOX HOLLOW DR MAYFIELD HTS OH 44124	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$50,202.72 \$50,202.72	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$40,632.61 \$40,632.61

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1621 Date Filed:01/23/06 Docketed Total: \$3,953.00 Filing Creditor Name and Address MARK CARBIDE COMPANY	Claim Holder Name and Address MARK CARBIDE COMPANY 23881 DEQUINDRE RD HAZEL PARK MI 48030	Docketed Total	\$3,953.00			Modified Total	\$3,953.00
23881 DEQUINDRE RD HAZEL PARK MI 48030	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> ————————————————————————————————————	<u>Unsecured</u> \$3,953.00 \$3,953.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — ———	<u>Unsecured</u> \$3,953.00 \$3,953.00
Claim: 1454 Date Filed:01/05/06 Docketed Total: \$19,889.98 Filing Creditor Name and Address MARKDOM PLASTIC PRODUCTS LIMITED	Claim Holder Name and Address MARKDOM PLASTIC PRODUCTS LIMITE 1220 BIRCHMOUNT RD TORONTO ON M1P 2C6 CANADA	Docketed Total D	\$19,889.98			Modified Total	\$19,889.98
1220 BIRCHMOUNT RD TORONTO ON M1P 2C6 CANADA	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$19,889.98	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$19,889.98
			\$19,889.98				\$19,889.98
Claim: 9000 Date Filed:07/05/06 Docketed Total: \$732.06 Filing Creditor Name and Address MARKEM CORPORATION	Claim Holder Name and Address MARKEM CORPORATION PO BOX 3542 BOSTON MA 02241	Docketed Total	\$732.06			Modified Total	\$726.08
PO BOX 3542 BOSTON MA 02241	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$732.06 \$732.06	Case Number* 05-44567 05-44624	<u>Secured</u>	Priority	<u>Unsecured</u> \$453.80 \$272.28 \$726.08
Claim: 8451 Date Filed:06/23/06 Docketed Total: \$111,819.06 Filing Creditor Name and Address MARKIN TUBING LP	Claim Holder Name and Address MADISON INVESTMENT TRUST SERIES 6310 LAMAR AVE STE 120 OVERLAND PARK KS 66202	Docketed Total 38	\$111,819.06			Modified Total	\$111,098.65
JAMES B LINEHAN MARKIN TUBING LP WYOMING NY 14591	Case Number* Secured 05-44640	<u>Priority</u> \$111,819.06	Unsecured	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$111,098.65
		\$111,819.06					\$111,098.65

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2614 Date Filed: 04/12/06 Docketed Total: \$17,400.96 Filing Creditor Name and Address MARLIN LEASING CORPORATION	Claim Holder Name and Address MARLIN LEASING CORPORATION 300 FELLOWSHIP RD MOUNT LAUREL NJ 08054	Docketed Total	\$17,400.96			Modified Total	\$9,870.05
300 FELLOWSHIP RD MOUNT LAUREL NJ 08054	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$17,400.96 \$17,400.96	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,870.05 \$9,870.05
Claim: 2615 Date Filed:04/12/06 Docketed Total: \$9,236.23 Filing Creditor Name and Address	Claim Holder Name and Address MARLIN LEASING CORPORATION 300 FELLOWSHIP RD MOUNT LAUREL NJ 08054	Docketed Total	\$9,236.23			Modified Total	\$5,618.83
MARLIN LEASING CORPORATION 300 FELLOWSHIP RD MOUNT LAUREL NJ 08054	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$9,236.23 \$9,236.23	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$5,618.83 \$5,618.83
Claim: 1680 Date Filed:01/26/06 Docketed Total: \$3,048.00 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$3,048.00			Modified Total	\$3,048.00
MARSHALL DAYTON TIRE SALES CO DBA DAYTON TIRE SALES 3091 S DIXIE DR DAYTON OH 45439	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,048.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,048.00
			\$3,048.00	_			\$3,048.00
Claim: 272 Date Filed:11/01/05 Docketed Total: \$4,672.00 Filing Creditor Name and Address MARSHALL ELECTRIC CORPORATION	Claim Holder Name and Address MARSHALL ELECTRIC CORPORATION DANIEL E MILLER CFO PO BOX 909 ROCHESTER IN 46975	Docketed Total	\$4,672.00			Modified Total	\$4,184.00
DANIEL E MILLER CFO PO BOX 909 ROCHESTER IN 46975	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,672.00	<u>Case Number*</u> 05-44612	Secured	Priority	<u>Unsecured</u> \$4,184.00
			\$4,672.00				\$4,184.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 218 Date Filed:10/31/05 Docketed Total: \$9,385.53 Filing Creditor Name and Address MARSHALL TOOL SERVICE INC	Claim Holder Name and Address MARSHALL TOOL SERVICE INC 2700 IOWA ST SAGINAW MI 48601	Docketed Total	\$9,385.53			Modified Total	\$9,385.53
2700 IOWA ST SAGINAW MI 48601	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$9,385.53 \$9,385.53	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,385.53 \$9,385.53
Claim: 5736 Date Filed:05/12/06 Docketed Total: \$12,417.69 Filing Creditor Name and Address MARTEK	Claim Holder Name and Address MARTEK RON FLANIGAN 112 S ROCKFORD DR TEMPE AZ 85281	Docketed Total	\$12,417.69			Modified Total	\$12,417.69
RON FLANIGAN 112 S ROCKFORD DR TEMPE AZ 85281	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$12,417.69 \$12,417.69	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,417.69 \$12,417.69
Claim: 1164 Date Filed:12/14/05 Docketed Total: \$914.91 Filing Creditor Name and Address MARTOR USA	Claim Holder Name and Address MARTOR USA 1440 N KINGSBURY ST STE 222 CHICAGO IL 60622	Docketed Total	\$914.91			Modified Total	\$861.10
1440 N KINGSBURY ST STE 222 CHICAGO IL 60622	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$914.91 \$914.91	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$861.10 \$861.10
Claim: 186 Date Filed:10/28/05 Docketed Total: \$6,480.00 Filing Creditor Name and Address	Claim Holder Name and Address MARYLOU J LAVOIE ESQ 1 BANKS RD SIMSBURG CT 06070	Docketed Total	\$6,480.00			Modified Total	\$6,480.00
MARYLOU J LAVOIE ESQ 1 BANKS RD SIMSBURG CT 06070	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$6,480.00 \$6,480.00	<u>Case Number*</u> 05-44554 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,480.00 \$6,480.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 187 Date Filed:10/28/05 Docketed Total: \$5,040.00 Filing Creditor Name and Address MARYLOU J LAVOIE ESO	Claim Holder Name and Address MARYLOU J LAVOIE ESQ 1 BANKS RD SIMSBURG CT 06070	Docketed Total	\$5,040.00			Modified Total	\$5,040.00
1 BANKS RD SIMSBURG CT 06070	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$5,040.00 \$5,040.00	Case Number* 05-44554	Secured	Priority	<u>Unsecured</u> \$5,040.00 \$5,040.00
Claim: 2706 Date Filed: 04/21/06 Docketed Total: \$25,376.10 Filing Creditor Name and Address MASSCOMP ELECTRONICS LTD 40 E PEARCE ST	Claim Holder Name and Address MASSCOMP ELECTRONICS LTD 40 E PEARCE ST RICHMOND HILL ON L4B 1B7 CANADA	Docketed Total	\$25,376.10			Modified Total	\$21,645.68
RICHMOND HILL ON L4B 1B7 CANADA	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$25,376.10 \$25,376.10	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$21,645.68 \$21,645.68
Claim: 16387 Date Filed:10/26/06 Docketed Total: \$17,622.70 Filing Creditor Name and Address MASTER AUTOMATIC INC STEVE SIERAKOWSKI CFO	Claim Holder Name and Address MASTER AUTOMATIC INC STEVE SIERAKOWSKI CFO 40485 SCHOOLCRAFT RD PLYMOUTH MI 48170	Docketed Total	\$17,622.70			Modified Total	\$3,662.36
40485 SCHOOLCRAFT RD PLYMOUTH MI 48170	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$17,622.70 \$17,622.70	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,662.36 \$3,662.36
Claim: 16388 Date Filed:10/26/06 Docketed Total: \$105,434.11 Filing Creditor Name and Address MASTER AUTOMATIC INC	Claim Holder Name and Address MASTER AUTOMATIC INC STEVE SIERAKOWSKI CFO 40485 SCHOOLCRAFT RD PLYMOUTH MI 48170	Docketed Total	\$105,434.11			Modified Total	\$80,597.00
STEVE SIERAKOWSKI CFO 40485 SCHOOLCRAFT RD PLYMOUTH MI 48170	Case Number* Secured 05-44640	Priority -	<u>Unsecured</u> \$105,434.11 \$105,434.11	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$80,597.00 \$80,597.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 2129 Date Filed:02/27/06 Docketed Total: \$47,617.89 Filing Creditor Name and Address MASTER PRODUCTS COMPANY DAVID MITSKAVICH	Claim Holder Name and Address MASTER PRODUCTS COMPANY DAVID MITSKAVICH 6400 PARK AVE CLEVELAND OH 44105	Docketed Total	\$47,617.89			Modified Total	\$47,234.26
6400 PARK AVE CLEVELAND OH 44105	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$47,617.89 \$47,617.89	<u>Case Number*</u> 05-44640 _	Secured	Priority — ————	<u>Unsecured</u> \$47,234.26 \$47,234.26
Claim: 886 Date Filed:11/28/05 Docketed Total: \$149.74 Filing Creditor Name and Address MASTERLINE DESIGN & MFG INC	Claim Holder Name and Address MASTERLINE DESIGN & MFG INC 41580 PRODUCTION DR HARRISON TOWNSHIP MI 48045	Docketed Total	\$149.74			Modified Total	\$149.74
41580 PRODUCTION DR HARRISON TOWNSHIP MI 48045	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$149.74 \$149.74	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$149.74 \$149.74
Claim: 3980 Date Filed:05/01/06 Docketed Total: \$1,516.00 Filing Creditor Name and Address	Claim Holder Name and Address MATERIAL HANDLING TECHNOLOGIES 7488 ROUND POND RD NORTH SYRACUSE NY 13212	Docketed Total	\$1,516.00			Modified Total	\$1,516.00
MATERIAL HANDLING TECHNOLOGIES 7488 ROUND POND RD NORTH SYRACUSE NY 13212	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,516.00 \$1,516.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,516.00 \$1,516.00
Claim: 6898 Date Filed:05/26/06 Docketed Total: \$1,115.09 Filing Creditor Name and Address	Claim Holder Name and Address MATERIALS TRANSPORTATION CO PO BOX 1358 TEMPLE TX 76503-1126	Docketed Total	\$1,115.09			Modified Total	\$289.04
MATERIALS TRANSPORTATION CO PO BOX 1358 TEMPLE TX 76503-1126	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,115.09 \$1,115.09	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$289.04 \$289.04

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 467 Date Filed:11/09/05 Docketed Total: \$5,108.26 Filing Creditor Name and Address MATRIX MACHINING INC	Claim Holder Name and Address MATRIX MACHINING INC PO BOX 787 MAULDIN SC 29662	Docketed Total	\$5,108.26			Modified Total	\$5,108.26
PO BOX 787 MAULDIN SC 29662	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$5,108.26 \$5,108.26	Unsecured	Case Number* 05-44539 _	Secured	Priority — —	<u>Unsecured</u> \$5,108.26 \$5,108.26
Claim: 1929 Date Filed:02/09/06 Docketed Total: \$18,500.00 Filing Creditor Name and Address MATRIX TECHNOLOGIES INC	Claim Holder Name and Address MATRIX TECHNOLOGIES INC 1760 INDIAN WOOD CIRCLE MAUMEE OH 43537	Docketed Total	\$18,500.00			Modified Total	\$18,500.00
1760 INDIAN WOOD CIRCLE MAUMEE OH 43537	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$18,500.00 \$18,500.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$18,500.00 \$18,500.00
Claim: 4013 Date Filed:05/01/06 Docketed Total: \$5,089.00 Filing Creditor Name and Address MATTESON RIDOLFI INC 14450 KING RD	Claim Holder Name and Address LiQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$5,089.00			Modified Total	\$5,089.00
RIVERVIEW MI 48192	<u>Case Number*</u> <u>Secured</u>	Priority	<u>Unsecured</u> \$5,089.00 \$5,089.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — ————	<u>Unsecured</u> \$5,089.00 \$5,089.00
Claim: 11598 Date Filed:07/27/06 Docketed Total: \$86,494.74 Filing Creditor Name and Address MATTOON PRECISION MFG INC	Claim Holder Name and Address MATTOON PRECISION MFG INC 2408 S 14TH ST MATTOON IL 61938	Docketed Total	\$86,494.74			Modified Total	\$86,494.74
2408 S 14TH ST MATTOON IL 61938	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$86,494.74 \$86,494.74	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$86,494.74 \$86,494.74

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1162 Date Filed: 12/14/05 Docketed Total: \$128,342.76 Filing Creditor Name and Address MAUL ELECTRIC INC ATTN BURTON WESTON ESQ	Claim Holder Name and Address MAUL ELECTRIC INC ATTN BURTON WESTON ESQ C O GARFUNKEL WILD & TRAVIS PC 111 GREAT NECK RD STE 503 GREAT NECK NY 11021	Docketed Total	\$128,342.76			Modified Total	\$128,342.76
C O GARFUNKEL WILD & TRAVIS PC 111 GREAT NECK RD STE 503 GREAT NECK NY 11021	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$128,342.76 \$128,342.76	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$128,342.76 \$128,342.76
Claim: 4407 Date Filed:05/02/06 Docketed Total: \$179.90 Filing Creditor Name and Address MC BROOM ELECTRIC CO INC	Claim Holder Name and Address MC BROOM ELECTRIC CO INC 800 W 16TH ST INDIANAPOLIS IN 46202-220	Docketed Total	\$179.90			Modified Total	\$179.90
800 W 16TH ST INDIANAPOLIS IN 46202-220	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$179.90 \$179.90	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$179.90 \$179.90
Claim: 4408 Date Filed:05/02/06 Docketed Total: \$2,085.85 Filing Creditor Name and Address MC BROOM ELECTRIC CO INC	Claim Holder Name and Address MC BROOM ELECTRIC CO INC 800 W 16TH ST INDIANAPOLIS IN 46202	Docketed Total	\$2,085.85			Modified Total	\$2,085.85
800 W 16TH ST INDIANAPOLIS IN 46202	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,085.85 \$2,085.85	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,085.85 \$2,085.85
Claim: 7450 Date Filed:06/05/06 Docketed Total: \$19,226.41 Filing Creditor Name and Address MC MASTER CARR SUPPLY CO	Claim Holder Name and Address MC MASTER CARR SUPPLY CO 200 AURORA INDUSTRIAL PKY AURORA OH 44202	Docketed Total	\$19,226.41			Modified Total	\$16,197.74
200 AURORA INDUSTRIAL PKY AURORA OH 44202	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$19,226.41 \$19,226.41	Case Number* 05-44482 05-44640	Secured	Priority	<u>Unsecured</u> \$378.75 <u>\$15,818.99</u> \$16,197.74
			V19,220.41				\$10,197.74

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3812 Date Filed:05/01/06 Docketed Total: \$4,575.00 Filing Creditor Name and Address MCB ENVIRO CORP EAGLE OXIDE SERVICES	Claim Holder Name and Address MCB ENVIRO CORP EAGLE OXIDE SERVICES 5605 W 74TH ST INDIANAPOLIS IN 46278	Docketed Total	\$4,575.00			Modified Total	\$4,575.00
5605 W 74TH ST INDIANAPOLIS IN 46278	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,575.00 \$4,575.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,575.00 \$4,575.00
Claim: 4406 Date Filed:05/02/06 Docketed Total: \$1,050.07 Filing Creditor Name and Address	Claim Holder Name and Address MCBROOM ELECTRIC CO INC 800 W 16TH ST INDIANAPOLIS IN 46202	Docketed Total	\$1,050.07			Modified Total	\$1,050.07
MCBROOM ELECTRIC CO INC 800 W 16TH ST INDIANAPOLIS IN 46202	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,050.07 \$1,050.07	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,050.07 \$1,050.07
Claim: 4523 Date Filed:05/01/06 Docketed Total: \$9,060.00 Filing Creditor Name and Address	Claim Holder Name and Address MCDOWELLS HIGLAND AUTOMATION 4120 FRANKLIN RD SE DEMING NM 88030	Docketed Total	\$9,060.00			Modified Total	\$9,060.00
MCDOWELLS HIGLAND AUTOMATION 4120 FRANKLIN RD SE DEMING NM 88030	Case Number* Secured 05-44481	Priority \$9,060.00 \$9,060.00	Unsecured	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,060.00 \$9,060.00
Claim: 4233 Date Filed:05/01/06 Docketed Total: \$2,314.35 Filing Creditor Name and Address	Claim Holder Name and Address MCG INC 1500 N FRONT ST NEW ULM MN 56073	Docketed Total	\$2,314.35			Modified Total	\$2,314.35
MCG INC 1500 N FRONT ST NEW ULM MN 56073	Case Number* Secured 05-44507 Secured	<u>Priority</u> <u>\$2,314.35</u> \$2,314.35	Unsecured	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,314.35 \$2,314.35

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 463 Date Filed:11/09/05 Docketed Total: \$36,493.48 Filing Creditor Name and Address MCGILL MANUFACTURING COMPANY INC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$36,493.48			Modified Total	\$36,493.48
5061 ENERGY DR FLINT MI 48505	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$36,493.48 \$36,493.48	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$36,493.48 \$36,493.48
Claim: 6951 Date Filed: 05/26/06 Docketed Total: \$1,785.37 Filing Creditor Name and Address	Claim Holder Name and Address MCGLYNN & LUTHER 500 N BROADWAY STE 1515 SAINT LOUIS MO 63102	Docketed Total	\$1,785.37			Modified Total	\$1,097.86
MCGLYNN & LUTHER 500 N BROADWAY STE 1515 SAINT LOUIS MO 63102	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$1,025.86 \$1,025.86	<u>Unsecured</u> \$759.51 \$759.51	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,097.86 \$1,097.86
Claim: 6623 Date Filed:05/22/06 Docketed Total: \$2,731.03 Filing Creditor Name and Address	Claim Holder Name and Address MCGLYNN AND LUTHER 500 N BROADWAY STE 1515 SAINT LOUIS MO 63102	Docketed Total	\$2,731.03			Modified Total	\$1,606.27
MCGLYNN AND LUTHER 500 N BROADWAY STE 1515 SAINT LOUIS MO 63102	Case Number* Secured 05-44481	Priority \$1,516.27 \$1,516.27	<u>Unsecured</u> \$1,214.76 \$1,214.76	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,606.27 \$1,606.27
Claim: 323 Date Filed:11/04/05 Docketed Total: \$195.00 Filing Creditor Name and Address MCNALLEY OFFICE & UPHOLSTERY	Claim Holder Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD SAGINAW MI 48609	Docketed Total	\$195.00			Modified Total	\$195.00
SERVICE INC 5646 SWAN CREEK RD SAGINAW MI 48609	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$195.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$195.00
			\$195.00				\$195.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 324 Date Filed:11/04/05 Docketed Total: \$2,803.00 Filing Creditor Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC	Claim Holder Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD SAGINAW MI 48609	Docketed Total	\$2,803.00			Modified Total	\$2,803.00
5646 SWAN CREEK RD SAGINAW MI 48609	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,803.00 \$2,803.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,803.00 \$2,803.00
Claim: 338 Date Filed:11/04/05 Docketed Total: \$50.00 Filing Creditor Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC	Claim Holder Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD SAGINAW MI 48609	Docketed Total	\$50.00			Modified Total	\$50.00
5646 SWAN CREEK RD SAGINAW MI 48609	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$50.00 \$50.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$50.00 \$50.00
Claim: 339 Date Filed:11/04/05 Docketed Total: \$2,684.00 Filing Creditor Name and Address MCNALLEY OFFICE & UPHOLSTERY	Claim Holder Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD SAGINAW MI 48609	Docketed Total	\$2,684.00			Modified Total	\$2,684.00
SERVICE INC 5646 SWAN CREEK RD SAGINAW MI 48609	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,684.00 \$2,684.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,684.00 \$2,684.00
Claim: 340 Date Filed:11/04/05 Docketed Total: \$1,120.00 Filing Creditor Name and Address MCNALLEY OFFICE & UPHOLSTERY	Claim Holder Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD SAGINAW MI 48609	Docketed Total	\$1,120.00			Modified Total	\$1,120.00
SERVICE INC 5646 SWAN CREEK RD SAGINAW MI 48609	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,120.00 \$1,120.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,120.00 \$1,120.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 389 Date Filed:11/07/05 Docketed Total: \$511.00 Filing Creditor Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC	Claim Holder Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD SAGINAW MI 48609	Docketed Total	\$511.00			Modified Total	\$511.00
5646 SWAN CREEK RD SAGINAW MI 48609	Case Number* Secured	Priority	<u>Unsecured</u> \$511.00 \$511.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$511.00 \$511.00
Claim: 12226 Date Filed:07/28/06 Docketed Total: \$338.68 Filing Creditor Name and Address	Claim Holder Name and Address MCNAUGHTON MCKAY ELECTRIC CO O 1357 E LINCOLN AVE MADISON HEIGHTS MI 48071-4134	Docketed Total	\$338.68			Modified Total	\$338.68
MCNAUGHTON MCKAY ELECTRIC CO O 1357 E LINCOLN AVE MADISON HEIGHTS MI 48071-4134	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$338.68 \$338.68	<u>Case Number*</u> 05-44539	Secured	Priority	<u>Unsecured</u> \$338.68 \$338.68
Claim: 1722 Date Filed:01/31/06 Docketed Total: \$16,061.81 Filing Creditor Name and Address	Claim Holder Name and Address MDM REFRACTORIES PO BOX 815 DECATUR AL 35602	Docketed Total	\$16,061.81			Modified Total	\$15,768.00
MDM REFRACTORIES PO BOX 815 DECATUR AL 35602	Case Number* Secured 05-44481 Secured	<u>Priority</u> \$16,061.81 \$16,061.81	Unsecured	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$15,768.00 \$15,768.00
Claim: 3108 Date Filed:04/28/06 Docketed Total: \$322.20 Filing Creditor Name and Address	Claim Holder Name and Address MEASUREMENT COMPUTING CORP 16 COMMERCE BLVD MIDDLEBORO MA 02346	Docketed Total	\$322.20			Modified Total	\$136.15
MEASUREMENT COMPUTING CORP 16 COMMERCE BLVD MIDDLEBORO MA 02346	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$322.20 \$322.20	<u>Case Number*</u> 05-44511	Secured	Priority	<u>Unsecured</u> \$136.15 \$136.15
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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4857 Date Filed: 05/05/06 Docketed Total: \$1,501.00 Filing Creditor Name and Address MEASUREMENT SPECIALTIES INC 1000 LUCAS WAY	Claim Holder Name and Address MEASUREMENT SPECIALTIES INC 1000 LUCAS WAY ADD CHG 08 12 05 LC HAMPTON VA 23666	Docketed Total	\$1,501.00			Modified Total	\$1,327.00
ADD CHG 08 12 05 LC HAMPTON VA 23666	Case Number* Secured 05-44481	Priority \$1,501.00 \$1,501.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,327.00 \$1,327.00
Claim: 11852 Date Filed:07/28/06 Docketed Total: \$4,379.80 Filing Creditor Name and Address MEDCO REVENUE MANAGEMENT	Claim Holder Name and Address MEDCO REVENUE MANAGEMENT ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$4,379.80			Modified Total	\$4,379.80
ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$4,379.80 \$4,379.80	<u>Case Number*</u> 05-44507 _	Secured	Priority — —	<u>Unsecured</u> \$4,379.80 \$4,379.80
Claim: 3045 Date Filed: 04/28/06 Docketed Total: \$15,045.00 Filing Creditor Name and Address MEDCOMP SOFTWARE INC PO BOX 16687	Claim Holder Name and Address MEDCOMP SOFTWARE INC PO BOX 16687 CHG ADD 09 18 03 VC GOLDEN CO 80402-6010	Docketed Total	\$15,045.00			Modified Total	\$15,045.00
CHG ADD 09 18 03 VC GOLDEN CO 80402-6010	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$15,045.00 \$15,045.00	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$15,045.00 \$15,045.00
Claim: 5032 Date Filed:05/08/06 Docketed Total: \$572.50 Filing Creditor Name and Address MEDI NUCLEAR CORP	Claim Holder Name and Address MEDI NUCLEAR CORP 3162 MARTIN RD WALLED LAKE MI 48390	Docketed Total	\$572.50			Modified Total	\$560.00
MEDI NUCLEAR CORP 3162 MARTIN RD WALLED LAKE MI 48390	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$572.50 \$572.50	<u>Case Number*</u> 05-44529 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$560.00 \$560.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2087 Date Filed:02/21/06 Docketed Total: \$49,038.57 Filing Creditor Name and Address MEDICAL DOCTOR ASSOCIATES INC	Claim Holder Name and Address MEDICAL DOCTOR ASSOCIATES INC JOE WODDAIL 145 TECHNOLOGY PKWY NW NORCROSS GA 30092	Docketed Total	\$49,038.57			Modified Total	\$49,038.57
JOE WODDAIL 145 TECHNOLOGY PKWY NW NORCROSS GA 30092	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$49,038.57 \$49,038.57	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$49,038.57 \$49,038.57
Claim: 3112 Date Filed:04/28/06 Docketed Total: \$3,187.53 Filing Creditor Name and Address MEE ENTERPRISES INC MEE MATERIAL HANDLING EQUIPMEN	Claim Holder Name and Address MEE ENTERPRISES INC MEE MATERIAL HANDLING EQUIPMEN 11721 W CARMEN AVE MILWAUKEE WI 53225	Docketed Total	\$3,187.53			Modified Total	\$2,500.58
11721 W CARMEN AVE MILWAUKEE WI 53225	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,187.53 \$3,187.53	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$2,500.58 \$2,500.58
Claim: 3089 Date Filed:04/28/06 Docketed Total: \$346.02 Filing Creditor Name and Address MEGGER 4271 BRONZE WAY	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total RICA	\$346.02			Modified Total	\$336.00
DALLAS TX 75237-1088	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$346.02 \$346.02	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$336.00 \$336.00
Claim: 880 Date Filed:11/28/05 Docketed Total: \$90,819.59 Filing Creditor Name and Address MEGGMAT USA INC	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$90,819.59			Modified Total	\$90,819.59
ATTN PETE WOBORIL PRESIDENT W233 N2830 ROUNDY CIR W PEWAUKEE WI 53072	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$84,879.59 \$84,879.59	<u>Unsecured</u> \$5,940.00 \$5,940.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$90,819.59 \$90,819.59
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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7701 Date Filed:06/09/06 Docketed Total: \$8,810.13 Filing Creditor Name and Address MEIER SUPPLY CO INC FMLY NOHLE REFRIGERATION SUPPL	Claim Holder Name and Address MEIER SUPPLY CO INC FMLY NOHLE REFRIGERATION SUPPL 123 BROWN ST JOHNSON CITY NY 13790	Docketed Total	\$8,810.13			Modified Total	\$4,534.12
123 BROWN ST JOHNSON CITY NY 13790	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$8,810.13 \$8,810.13	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$4,534.12 \$4,534.12
Claim: 29 Date Filed:10/17/05 Docketed Total: \$841.80 Filing Creditor Name and Address MEKTEC INTERNATIONAL CORP	Claim Holder Name and Address MEKTEC INTERNATIONAL CORP 1731 TECHNOLOGY DR STE 840 SAN JOSE CA 95110	Docketed Total	\$841.80			Modified Total	\$841.80
MERTEC INTERNATIONAL CORP 1731 TECHNOLOGY DR STE 840 SAN JOSE CA 95110	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$841.80 \$841.80	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$841.80 \$841.80
Claim: 358 Date Filed:11/04/05 Docketed Total: \$51,450.00 Filing Creditor Name and Address MELTON MACHINE & CONTROL CO	Claim Holder Name and Address MELTON MACHINE & CONTROL CO RANDALL M FOLKMANN 6350 BLUFF RD WASHINGTON MO 63090	Docketed Total	\$51,450.00			Modified Total	\$51,450.00
RANDALL M FOLKMANN 6350 BLUFF RD WASHINGTON MO 63090	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$51,450.00 \$51,450.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$51,450.00 \$51,450.00
Claim: 3044 Date Filed:04/28/06 Docketed Total: \$875.40 Filing Creditor Name and Address	Claim Holder Name and Address MELTRIC CORPORATION 4640 IRONWOOD DR FRANKLIN WI 53132	Docketed Total	\$875.40			Modified Total	\$875.40
MELTRIC CORPORATION 4640 IRONWOOD DR FRANKLIN WI 53132	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$875.40 \$875.40	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$875.40 \$875.40

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2282 Date Filed:03/14/06 Docketed Total: \$677.50 Filing Creditor Name and Address MERCER HUMAN RESOURCE CONSULTING INC ACCOUNTING ATTN C VACHULA	Claim Holder Name and Address MERCER HUMAN RESOURCE CONSULTIN INC ACCOUNTING ATTN C VACHULA 462 S 4TH ST LOUISVILLE KY 40202	Docketed Total G	\$677.50			Modified Total	\$677.50
462 S 4TH ST LOUISVILLE KY 40202	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$677.50 \$677.50	<u>Case Number*</u> 05-44640	Secured	Priority —	<u>Unsecured</u> \$677.50 \$677.50
Claim: 9879 Date Filed:07/19/06 Docketed Total: \$18,719.00 Filing Creditor Name and Address MERCER HUMAN RESOURCE CONSULTING INC CATHY STEVENS	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS L ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total P	\$18,719.00			Modified Total	\$18,719.00
PO BOX 730182 DALLAS TX 75373-0182	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$18,719.00 \$18,719.00	<u>Case Number*</u> 05-44640	Secured	Priority —	<u>Unsecured</u> \$18,719.00 \$18,719.00
Claim: 8764 Date Filed:06/29/06 Docketed Total: \$12,080.00 Filing Creditor Name and Address MERIT LABORATORIES INC 2680 E LANSING DR	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$12,080.00			Modified Total	\$12,080.00
EAST LANSING MI 48823	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$12,080.00 \$12,080.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$12,080.00 \$12,080.00
Claim: 553 Date Filed:11/14/05 Docketed Total: \$7,680.00 Filing Creditor Name and Address	Claim Holder Name and Address METAL CUTTING CORP 89 COMMERCE RD CEDAR GROVE NJ 07009	Docketed Total	\$7,680.00			Modified Total	\$7,680.00
METAL CUTTING CORP 89 COMMERCE RD CEDAR GROVE NJ 07009	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$7,680.00 \$7,680.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,680.00 \$7,680.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 11455 Date Filed:07/27/06 Docketed Total: \$358,636.72 Filing Creditor Name and Address METAL FLOW CORPORATION	Claim Holder Name and Address LONGACRE MASTER FUND LTD VLADIMIR JELISAVCIC 810 SEVENTH AVE 22ND FL NEW YORK NY 10019	Docketed Total	\$358,636.72			Modified Total	\$352,896.69
ATTN L KENT JAGNOW 11694 JAMES ST HOLLAND MI 49424	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$358,636.72 \$358,636.72	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$352,896.69 \$352,896.69
Claim: 3755 Date Filed:05/01/06 Docketed Total: \$89,760.00 Filing Creditor Name and Address METAL MATIC INC	Claim Holder Name and Address ORE HILL HUB FUND LTD 650 FIFTH AVE 9TH FL NEW YORK NY 10019	Docketed Total	\$89,760.00			Modified Total	\$86,384.00
629 SECOND ST SE MINNEAPOLIS MN 55414-2106	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$89,760.00 \$89,760.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$86,384.00 \$86,384.00
Claim: 8682 Date Filed:06/27/06 Docketed Total: \$323,679.01 Filing Creditor Name and Address METAL TECHNOLOGIES INC 1401 S GRANDSTAFF DR	Claim Holder Name and Address LONGACRE MASTER FUND LTD VLADIMIR JELISAVCIC 810 SEVENTH AVE 22ND FL NEW YORK NY 10019	Docketed Total	\$323,679.01			Modified Total	\$319,954.07
AUBURN IN 46706	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$323,679.01 \$323,679.01	<u>Case Number*</u> 05-44640	Secured	Priority — ———	<u>Unsecured</u> \$319,954.07 \$319,954.07
Claim: 1460 Date Filed:01/06/06 Docketed Total: \$22,262.96 Filing Creditor Name and Address METALBAGES SA CO LES ARENES 1 POL IND STA ANNA II	Claim Holder Name and Address METALBAGES SA CO LES ARENES 1 POL IND STA ANNA II SANTPEDOR BARCELONA 08251 SPAIN	Docketed Total	\$22,262.96			Modified Total	\$22,262.96
SANTPEDOR BARCELONA 08251 SPAIN	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$22,262.96 \$22,262.96	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$22,262.96 \$22,262.96

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5525 Date Filed:05/10/06 Docketed Total: \$420.00 Filing Creditor Name and Address METALCUT TOOL REPAIR MARGARET LAPARR	Claim Holder Name and Address METALCUT TOOL REPAIR MARGARET LAPARR 962 DIMCO WAY DAYTON OH 45458	Docketed Total	\$420.00			Modified Total	\$420.00
962 DIMCO WAY DAYTON OH 45458	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$420.00 \$420.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$420.00 \$420.00
Claim: 5271 Date Filed:05/08/06 Docketed Total: \$6,235.00 Filing Creditor Name and Address METFORM INC RAY BURBEE SKIP	Claim Holder Name and Address METFORM INC RAY BURBEE SKIP 467 F WARDS CORNER RD LOVELAND OH 45140	Docketed Total	\$6,235.00			Modified Total	\$6,235.00
467 F WARDS CORNER RD LOVELAND OH 45140	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,235.00 \$6,235.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$6,235.00 \$6,235.00
Claim: 3053 Date Filed:04/28/06 Docketed Total: \$7,941.21 Filing Creditor Name and Address METOKOTE CORP	Claim Holder Name and Address METOKOTE CORP 1340 NEUBRECHT RD LIMA OH 45801	Docketed Total	\$7,941.21			Modified Total	\$7,569.77
METOROTE CORP 1340 NEUBRECHT RD LIMA OH 45801	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$7,941.21 \$7,941.21	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$7,569.77 \$7,569.77
Claim: 7063 Date Filed: 05/30/06 Docketed Total: \$2,773.27 Filing Creditor Name and Address METROCALL USA MOBILITY METROCALL ARCH	Claim Holder Name and Address METROCALL USA MOBILITY METROCALL ARCH WIRELES 890 E HEINBERG ST PENSACOLA FL 32502	Docketed Total	\$2,773.27			Modified Total	\$2,773.27
WIRELES 890 E HEINBERG ST PENSACOLA FL 32502	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$2,773.27 \$2,773.27	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,773.27 \$2,773.27

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7560 Date Filed:06/06/06 Docketed Total: \$316.43 Filing Creditor Name and Address	Claim Holder Name and Address METROCALL 890 E HEINBERG ST PENSACOLA FL 32502	Docketed Total	\$316.43			Modified Total	\$316.43
METROCALL 890 E HEINBERG ST PENSACOLA FL 32502	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$316.43 \$316.43	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$316.43 \$316.43
Claim: 15364 Date Filed:07/31/06 Docketed Total: \$154.46 Filing Creditor Name and Address	Claim Holder Name and Address METROCALL 890 E HEINBERG ST PENSACOLA FL 32502	Docketed Total	\$154.46			Modified Total	\$101.08
METROCALL 890 E HEINBERG ST PENSACOLA FL 32502	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$154.46 \$154.46	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$101.08 \$101.08
Claim: 6930 Date Filed:05/26/06 Docketed Total: \$16,356.46 Filing Creditor Name and Address	Claim Holder Name and Address METROCALL INC 890 E HEINBERG ST PENSACOLA FL 32502	Docketed Total	\$16,356.46			Modified Total	\$10,014.11
METROCALL INC 890 E HEINBERG ST PENSACOLA FL 32502	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$16,356.46 \$16,356.46	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$10,014.11 \$10,014.11
Claim: 3325 Date Filed:04/28/06 Docketed Total: \$1,480.23 Filing Creditor Name and Address	Claim Holder Name and Address METROL COMPANY INC 7145 E DAVISON DETROIT MI 48212-192	Docketed Total	\$1,480.23			Modified Total	\$66.00
METROL COMPANY INC 7145 E DAVISON DETROIT MI 48212-192	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,480.23 \$1,480.23	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$66.00 \$66.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 757 Date Filed:11/22/05 Docketed Total: \$14,564.10 Filing Creditor Name and Address METZGER REMOVAL INC	Claim Holder Name and Address METZGER REMOVAL INC 235 RIVER RD NORTH TONAWANDA NY 14120	Docketed Total	\$14,564.10			Modified Total	\$14,433.06
235 RIVER RD NORTH TONAWANDA NY 14120	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$14,564.10 \$14,564.10	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$14,433.06 \$14,433.06
Claim: 5869 Date Filed: 05/15/06 Docketed Total: \$477.36 Filing Creditor Name and Address MG AUTOMATION AND CONTROLS TODD OR LYNN	Claim Holder Name and Address MG AUTOMATION AND CONTROLS TODD OR LYNN 3078 FINLEY ISLAND CIRCLE DECATUR AL 35603	Docketed Total	\$477.36			Modified Total	\$477.36
3078 FINLEY ISLAND CIRCLE DECATUR AL 35603	Case Number* Secured	Priority	<u>Unsecured</u> \$477.36 \$477.36	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$477.36 \$477.36
Claim: 5731 Date Filed: 05/12/06 Docketed Total: \$3,678.00 Filing Creditor Name and Address	Claim Holder Name and Address MG MINIGEARS NORTH AMERICA 2505 INTERNATIONAL PKWY VIRGINIA BEACH VA 23452-7821	Docketed Total	\$3,678.00			Modified Total	\$3,678.00
MG MINIGEARS NORTH AMERICA 2505 INTERNATIONAL PKWY VIRGINIA BEACH VA 23452-7821	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$3,678.00 \$3,678.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,678.00 \$3,678.00
Claim: 7346 Date Filed:06/02/06 Docketed Total: \$1,200.00 Filing Creditor Name and Address	Claim Holder Name and Address MGA RESEARCH CORP 12790 MAIN RD AKRON NY 14001-977	Docketed Total	\$1,200.00			Modified Total	\$1,200.00
MGA RESEARCH CORP 12790 MAIN RD AKRON NY 14001-977	Case Number* Secured 05-44481 Secured	Priority -	<u>Unsecured</u> \$1,200.00 \$1,200.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,200.00 \$1,200.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1596 Date Filed:01/18/06 Docketed Total: \$116,033.97 Filing Creditor Name and Address MH EQUIPMENT	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$116,033.97			Modified Total	\$115,263.43
2235 RELIABLE PARKWAY CHICAGO IL 60686	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority ————————————————————————————————————	<u>Unsecured</u> \$116,033.97 \$116,033.97	Case Number* 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$115,263.43 \$115,263.43
Claim: 5971 Date Filed:05/16/06 Docketed Total: \$800.28 Filing Creditor Name and Address MIAMI INDUSTRIAL TRUCKS INC	Claim Holder Name and Address MIAMI INDUSTRIAL TRUCKS INC AERIAL EQUIPMENT OF OHIO DIV 2830 E RIVER RD DAYTON OH 45439-1538	Docketed Total	\$800.28			Modified Total	\$615.28
AERIAL EQUIPMENT OF OHIO DIV 2830 E RIVER RD DAYTON OH 45439-1538	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$800.28 \$800.28	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$615.28 \$615.28
Claim: 3351 Date Filed:04/28/06 Docketed Total: \$4,010.00 Filing Creditor Name and Address	Claim Holder Name and Address MICCO MODULAR INDUSTRIAL COMPON 25831 COMMERCE DR MADISON HEIGHT MI 48071	Docketed Total NENTS	\$4,010.00			Modified Total	\$4,010.00
MICCO MODULAR INDUSTRIAL COMPONENTS 25831 COMMERCE DR MADISON HEIGHT MI 48071	Case Number* Secured 05-44481 ———	Priority	<u>Unsecured</u> \$4,010.00 \$4,010.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$4,010.00 \$4,010.00
Claim: 10865 Date Filed:07/25/06 Docketed Total: \$362.50 Filing Creditor Name and Address MICHIGAN DEPT OF AGRICULTURE	Claim Holder Name and Address MICHIGAN DEPT OF AGRICULTURE METROLOGY LABORATORY 940 VENTURE LN WILLIAMSTON MI 48895	Docketed Total	\$362.50			Modified Total	\$362.50
METROLOGY LABORATORY 940 VENTURE LN WILLIAMSTON MI 48895	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$362.50 \$362.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$362.50 \$362.50

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address MICHIGAN DEPT OF CONSUMER & IN MICHIGAN BUREAU OF CONSTRC COD 7150 HARRIS DR LANSING MI 48909	Docketed Total	\$25.00			Modified Total	\$25.00
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$25.00 \$25.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$25.00 \$25.00
Claim Holder Name and Address MICHIGAN METROLOGY 17199 N LAUREL PK DR STE 51 LIVONIA MI 48152	Docketed Total	\$2,400.00			Modified Total	\$2,400.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,400.00 \$2,400.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,400.00 \$2,400.00
Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640	Docketed Total	\$1,600.00			Modified Total	\$1,600.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,600.00 \$1,600.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,600.00 \$1,600.00
Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640	Docketed Total	\$4,940.00			Modified Total	\$4,940.00
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,940.00 \$4,940.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,940.00 \$4,940.00
	Claim Holder Name and Address MICHIGAN DEPT OF CONSUMER & IN MICHIGAN BUREAU OF CONSTRC COD 7150 HARRIS DR LANSING MI 48909 Case Number* 05-44481 Claim Holder Name and Address MICHIGAN METROLOGY 17199 N LAUREL PK DR STE 51 LIVONIA MI 48152 Case Number* 05-44481 Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640 Case Number* 05-44481 Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640 Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640 Case Number* Secured Case Number* Secured	Claim Holder Name and Address MICHIGAN BUREAU OF CONSTRC COD 7150 HARRIS DR LANSING MI 48909 Case Number* Secured Priority Claim Holder Name and Address MICHIGAN METROLOGY 17199 N LAUREL PK DR STE 51 LIVONIA MI 48152 Case Number* Secured Priority Claim Holder Name and Address MICHIGAN METROLOGY 17199 N LAUREL PK DR STE 51 LIVONIA MI 48152 Case Number* Secured Priority Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640 Case Number* Secured Priority Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640 Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640 Case Number* Secured Priority	Claim Holder Name and Address MICHIGAN DEPT OF CONSUMER & IN MICHIGAN BUREAU OF CONSTRC COD 7150 HARRIS DR LANSING MI 48909 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Docketed Total \$2,400.00 Claim Holder Name and Address MICHIGAN METROLOGY 17199 N LAUREL PK DR STE 51 LIVONIA MI 48152 Case Number* Secured Priority Unsecured 05-44481 Docketed Total \$2,400.00 Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640 Case Number* Secured Priority Unsecured 05-44481 Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Priority Unsecured 05-44481 Secured Priority Unsecured	Claim Holder Name and Address MICHIGAN DEPT OF CONSUMER & IN MICHIGAN BUREAU OF CONSTRC COD 7150 HARRIS DR LANSING MI 48909 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44640 Claim Holder Name and Address MICHIGAN METROLOGY 17199 N LAUREL PK DR STE 51 LIVONIA MI 48152 Case Number* Secured Priority Unsecured 05-44481 Docketed Total \$2,400.00 Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640 Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640 Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640 Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640 Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640 Case Number* Case Number* Docketed Total \$4,940.00 Case Number* Docketed Total \$4,940.00 Case Number* O5-44640 Case Number* Secured Priority Unsecured S4,940.00 Case Number* Secured Priority Unsecured S4,940.00 Case Number* S4,940.00 Case Number*	Claim Holder Name and Address MICHIGAN DEPT OF CONSTURE & IN MICHIGAN BURRAU OF CONSTR COD 7150 HARRIS DR LANSING MI 48909 Case Number* Secured Priority Unsecured 525.00 \$25.00	Claim Holder Name and Address MICHIGAN DEPT OF CONSUMER & IN MICHIGAN BUREAU OF CONSTRC COD 7150 HARRIS DR LANSING MI 48909 Case Number* Secured Priority Unsecured 525.00 825.0

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5515 Date Filed:05/10/06 Docketed Total: \$1,600.00 Filing Creditor Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL	Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640	Docketed Total	\$1,600.00			Modified Total	\$1,600.00
1910 W ST ANDREWS RD MIDLAND MI 48640	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,600.00 \$1,600.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,600.00 \$1,600.00
Claim: 5516 Date Filed:05/10/06 Docketed Total: \$4,575.00 Filing Creditor Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL	Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640	Docketed Total	\$4,575.00			Modified Total	\$4,175.00
1910 W ST ANDREWS RD MIDLAND MI 48640	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority —	<u>Unsecured</u> \$4,575.00 \$4,575.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,175.00 \$4,175.00
Claim: 9673 Date Filed:07/17/06 Docketed Total: \$3,631.09 Filing Creditor Name and Address MICHIGAN PETROLEUM TECHNOLOGIE SECORY OIL CO	Claim Holder Name and Address MICHIGAN PETROLEUM TECHNOLOGIE SECORY OIL CO 3030 MOAK ST PORT HURON MI 48060	Docketed Total	\$3,631.09			Modified Total	\$2,483.82
3030 MOAK ST PORT HURON MI 48060	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,631.09 \$3,631.09	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,483.82 \$2,483.82
Claim: 8076 Date Filed:06/16/06 Docketed Total: \$24,045.00 Filing Creditor Name and Address MICHIGAN SPLINE GAGE CO	Claim Holder Name and Address MICHIGAN SPLINE GAGE CO PO BOX 69 HAZEL PK MI 48030	Docketed Total	\$24,045.00			Modified Total	\$22,065.00
PO BOX 69 HAZEL PK MI 48030	Case Number* Secured 05-44640	Priority —	<u>Unsecured</u> \$24,045.00 \$24,045.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$22,065.00 \$22,065.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3370 Date Filed: 04/28/06 Docketed Total: \$25,196.25 Filing Creditor Name and Address	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$25,196.25			Modified Total	\$25,196.25
MICO MANUFACTURING CO INC 66 INDUSTRIAL WAY WILMINGTON MA 01887	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$25,196.25 \$25,196.25	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$25,196.25 \$25,196.25
Claim: 2896 Date Filed:04/27/06 Docketed Total: \$1,680.00 Filing Creditor Name and Address MICRO MOLDING INC	Claim Holder Name and Address MICRO MOLDING INC 91 HOWARD ST PHILLIPSBURG NJ 08865-3101	Docketed Total	\$1,680.00			Modified Total	\$1,260.00
91 HOWARD ST PHILLIPSBURG NJ 08865-3101	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$1,680.00 \$1,680.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,260.00 \$1,260.00
Claim: 1724 Date Filed:01/31/06 Docketed Total: \$53,123.50 Filing Creditor Name and Address	Claim Holder Name and Address MICRO PROBE INC 2281 LAS PALMAS DR CARLSBAD CA 92009	Docketed Total	\$53,123.50			Modified Total	\$53,123.50
MICRO PROBE INC 2281 LAS PALMAS DR CARLSBAD CA 92009	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$53,123.50 \$53,123.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$53,123.50 \$53,123.50
Claim: 6932 Date Filed:05/26/06 Docketed Total: \$12,279.00 Filing Creditor Name and Address	Claim Holder Name and Address MICROSEMI CORP 2381 MORSE AVE IRVINE CA 92614	Docketed Total	\$12,279.00			Modified Total	\$9,029.00
MICROSEMI CORP 2381 MORSE AVE IRVINE CA 92614	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$12,279.00 \$12,279.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,029.00 \$9,029.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6577 Date Filed: 05/22/06 Docketed Total: \$258,352.13 Filing Creditor Name and Address MID CONTINENT SPRING CO EFT	Claim Holder Name and Address MID CONTINENT SPRING CO EFT PO BOX 649 HOPKINSVILLE KY 42241-0649	Docketed Total	\$258,352.13			Modified Total	\$256,323.39
PO BOX 649 HOPKINSVILLE KY 42241-0649	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$258,352.13 \$258,352.13	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — ———	<u>Unsecured</u> \$256,323.39 \$256,323.39
Claim: 318 Date Filed: 11/03/05 Docketed Total: \$4,206.39 Filing Creditor Name and Address MID SOUTH METALLURGICAL INC	Claim Holder Name and Address MID SOUTH METALLURGICAL INC 742 OLD SALEM RD MURFREESBORO TN 37129	Docketed Total	\$4,206.39			Modified Total	\$4,206.39
742 OLD SALEM RD MURFREESBORO TN 37129	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,206.39 \$4,206.39	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,206.39 \$4,206.39
Claim: 4958 Date Filed:05/05/06 Docketed Total: \$4,620.00 Filing Creditor Name and Address	Claim Holder Name and Address MID WEST SPRING & STAMPING 1935 E LAKETON AVE MUSKEGON MI 49442	Docketed Total	\$4,620.00			Modified Total	\$4,620.00
MID WEST SPRING & STAMPING 1935 E LAKETON AVE MUSKEGON MI 49442	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,620.00 \$4,620.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$4,620.00 \$4,620.00
Claim: 4710 Date Filed:05/04/06 Docketed Total: \$5,858.60 Filing Creditor Name and Address MID WEST WIRE PRODUCTS INC	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$5,858.60			Modified Total	\$3,035.00
800 WOODWARD HGTS BLVD FERNDALE MI 48220-1488	Case Number* 05-44640 Secured	Priority	<u>Unsecured</u> \$5,858.60 \$5,858.60	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,035.00 \$3,035.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 916 Date Filed:11/28/05 Docketed Total: \$1,239.28 Filing Creditor Name and Address MIDWEST CHEMICAL & SUPPLY	Claim Holder Name and Address MIDWEST CHEMICAL & SUPPLY 340 E 56TH AVE DENVER CO 80216	Docketed Total	\$1,239.28			Modified Total	\$930.94
340 E 56TH AVE DENVER CO 80216	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,239.28 \$1,239.28	Case Number* 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$930.94 \$930.94
Claim: 3292 Date Filed:04/28/06 Docketed Total: \$648.00 Filing Creditor Name and Address	Claim Holder Name and Address MIDWEST DIE SUPPLY CO 6240 AMERICAN RD TOLEDO OH 43612-3903	Docketed Total	\$648.00			Modified Total	\$648.00
MIDWEST DIE SUPPLY CO 6240 AMERICAN RD TOLEDO OH 43612-3903	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$648.00 \$648.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority — — — -	<u>Unsecured</u> \$648.00 \$648.00
Claim: 1031 Date Filed:12/06/05 Docketed Total: \$3,885.83 Filing Creditor Name and Address MIDWEST MAT SALES INC	Claim Holder Name and Address MIDWEST MAT SALES INC 726 GOLDEN ARROW DR PO BOX 11 MIAMISBURG OH 45342-2794	Docketed Total	\$3,885.83			Modified Total	\$3,885.83
726 GOLDEN ARROW DR PO BOX 11 MIAMISBURG OH 45342-2794	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,885.83 \$3,885.83	Case Number* 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$3,885.83 \$3,885.83
Claim: 7080 Date Filed:05/30/06 Docketed Total: \$4,700.00 Filing Creditor Name and Address	Claim Holder Name and Address MILLER PRODUCTS INC 601 FIRST ST NW GRAND RAPIDS MI 49504	Docketed Total	\$4,700.00			Modified Total	\$4,400.00
MILLER PRODUCTS INC 601 FIRST ST NW GRAND RAPIDS MI 49504	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$4,700.00 \$4,700.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,400.00 \$4,400.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 8995 Date Filed:07/05/06 Docketed Total: \$82,928.26 Filing Creditor Name and Address MIM INDUSTRIES INC C O JACK ZIMMER	Claim Holder Name and Addres MIM INDUSTRIES INC C O JACK ZIMMER 4301 LYONS RD MIAMISBURG OH 45342	ss Docketed Total	\$82,928.26			Modified Total	\$82,918.51
4301 LYONS RD MIAMISBURG OH 45342	Case Number* Secured 05-44640 \$69,068.00 \$69,068.00	<u>Priority</u> 	<u>Unsecured</u> \$13,860.26 \$13,860.26	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$82,918.51 \$82,918.51
Claim: 2595 Date Filed: 04/10/06 Docketed Total: \$13,728.00 Filing Creditor Name and Address	Claim Holder Name and Addres MINACS 34115 TWELVE MILE RD FARMINGTON HILLS MI 48331	ss Docketed Total	\$13,728.00			Modified Total	\$13,728.00
MINACS 34115 TWELVE MILE RD FARMINGTON HILLS MI 48331	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$13,728.00 \$13,728.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$13,728.00 \$13,728.00
Claim: 6064 Date Filed:05/16/06 Docketed Total: \$6,972.32 Filing Creditor Name and Address	Claim Holder Name and Addres MINARIK CORP PO BOX 25033 GLENDALE CA 91221	ss Docketed Total	\$6,972.32			Modified Total	\$6,972.32
MINARIK CORP PO BOX 25033 GLENDALE CA 91221	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$6,972.32	Case Number* 05-44482 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,678.72 \$5,293.60
			\$6,972.32				\$6,972.32
Claim: 7315 Date Filed:06/01/06 Docketed Total: \$370.00 Filing Creditor Name and Address	Claim Holder Name and Addres MINCO TOOL & MOLD 370 LINDEN ST MEADVILLE PA 16335	ss Docketed Total	\$370.00			Modified Total	\$370.00
MINCO TOOL & MOLD 370 LINDEN ST MEADVILLE PA 16335	Case Number* Secured 05-44481	<u>Priority</u>	Unsecured \$370.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	Unsecured \$370.00
			\$370.00				\$370.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3114 Date Filed: 04/28/06 Docketed Total: \$3,754.89 Filing Creditor Name and Address MINER ELASTOMER PRODUCTS CORP	Claim Holder Name and Address MINER ELASTOMER PRODUCTS CORP 1200 E STATE ST GENEVA IL 60134-244	Docketed Total	\$3,754.89			Modified Total	\$3,750.00
1200 E STATE ST GENEVA IL 60134-244	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,754.89 \$3,754.89	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,750.00 \$3,750.00
			\$3,754.69				\$3,750.00
aim: 7366 hte Filed:06/02/06 bcketed Total: \$14,411.00 ling Creditor Name and Address MIRAPOINT INC	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$14,411.00			Modified Total	\$14,411.00
MIRAPOINT INC ACCOUNTS RECEIVABLE 909 HERMOSA COURT SUNNYVALE CA 94085	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$14,411.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$14,411.00
SUNNIVALE CA 94085			\$14,411.00	-			\$14,411.00
Claim: 7099 Date Filed:05/30/06 Docketed Total: \$271,306.20 Filing Creditor Name and Address MITSUMI ELECTRONICS CORP	Claim Holder Name and Address MITSUMI ELECTRONICS CORP 40000 GRAND RIVER AVE STE 400 NOVI TECHNOLOGY CTR NOVI MI 48375	Docketed Total	\$271,306.20			Modified Total	\$271,306.20
40000 GRAND RIVER AVE STE 400 NOVI TECHNOLOGY CTR NOVI MI 48375	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$271,306.20	<u>Case Number*</u> 05-44612 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$266,611.20 \$4,695.00
			\$271,306.20	_			\$271,306.20
Claim: 4519 Date Filed:05/02/06 Docketed Total: \$4,035.90 Filing Creditor Name and Address	Claim Holder Name and Address MOBILE AIR TRANSPORT INC PO BOX 219 LATHAM NY 12110-0219	Docketed Total	\$4,035.90			Modified Total	\$4,035.90
MOBILE AIR TRANSPORT INC PO BOX 219 LATHAM NY 12110-0219	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,035.90 \$4,035.90	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,035.90 \$4,035.90

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3837 Date Filed:05/01/06 Docketed Total: \$3,896.96 Filing Creditor Name and Address MOBILE FIELD ENGINEER	Claim Holder Name and Address MOBILE FIELD ENGINEER 4055 VALLEY VIEW LN STE 400 DALLAS TX 75244	Docketed Total	\$3,896.96			Modified Total	\$3,896.96
4055 VALLEY VIEW LN STE 400 DALLAS TX 75244	Case Number* Secured 05-44481	Priority \$3,896.96 \$3,896.96	Unsecured	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$3,896.96 \$3,896.96
Claim: 16126 Date Filed:08/09/06 Docketed Total: \$24,484.40 Filing Creditor Name and Address	Claim Holder Name and Address MODERN HARD CHROME EFT 12880 E 9 MILE RD WARREN MI 48089	Docketed Total	\$24,484.40			Modified Total	\$23,933.38
MODERN HARD CHROME EFT 12880 E 9 MILE RD WARREN MI 48089	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$24,484.40 \$24,484.40	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$23,933.38 \$23,933.38
Claim: 100 Date Filed:10/25/05 Docketed Total: \$3,600.00 Filing Creditor Name and Address	Claim Holder Name and Address MODERN HEAT TREATING & FORGING 1112 NIAGARA ST BUFFALO NY 14213	Docketed Total	\$3,600.00			Modified Total	\$2,400.00
MODERN HEAT TREATING & FORGING 1112 NIAGARA ST BUFFALO NY 14213	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,600.00 \$3,600.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,400.00 \$2,400.00
Claim: 1109 Date Filed:12/12/05 Docketed Total: \$406.69 Filing Creditor Name and Address MOELLER MANUFACTURING	Claim Holder Name and Address MOELLER MANUFACTURING 43938 PLYMOUTH OAKS BLVD PLYMOUTH MI 48170	Docketed Total	\$406.69			Modified Total	\$406.69
43938 PLYMOUTH OAKS BLVD PLYMOUTH MI 48170	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$406.69 \$406.69	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$406.69 \$406.69

^{*}See Exhibit I for a listing of debtor entities by case number

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED				CLAIM AS MODIF	IED		
Claim: 4169 Date Filed: 05/01/06 Docketed Total: \$4,478.50 Filing Creditor Name and Address MOLITOR INTERNATIONAL	Claim Holder Name MOLITOR INTERNATIO 1550 COLLINS LN MIDLAND MI 48640		Docketed Total	\$4,478.50			Modified Total	\$4,478.50
1550 COLLINS LN MIDLAND MI 48640	Case Number* 05-44481	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,478.50 \$4,478.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — ————	<u>Unsecured</u> \$4,478.50 \$4,478.50
Claim: 1339 Date Filed:12/27/05 Docketed Total: \$19,411.50 Filing Creditor Name and Address MONARCH SERVICES SC COL NAZARIO ORTIZ GARZA	Claim Holder Name MONARCH SERVICES S COL NAZARIO ORTIZ CUARTA AVE 792 B SALTILLO COAH 251 MEXICO	SC GARZA	Docketed Total	\$19,411.50			Modified Total	\$16,413.50
CUARTA AVE 792 B SALTILLO COAH 25107 MEXICO	05-44481 \$	<u>Secured</u> 19,411.50 19,411.50	Priority -	Unsecured	Case Number*	Secured	Priority — ————	<u>Unsecured</u> \$16,413.50 \$16,413.50
Claim: 3928 Date Filed: 05/01/06 Docketed Total: \$252.52 Filing Creditor Name and Address MONROE COUNTY WATER AUTHORITY	Claim Holder Name MONROE COUNTY WATE PO BOX 10999 ROCHESTER NY 14610	R AUTHORITY	Docketed Total	\$252.52			Modified Total	\$252.52
PO BOX 10999 ROCHESTER NY 14610	<u>Case Number*</u> 05-44481	<u>Secured</u>	Priority	<u>Unsecured</u> \$252.52 \$252.52	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$252.52 \$252.52
Claim: 4760 Date Filed:05/04/06 Docketed Total: \$315.00 Filing Creditor Name and Address MOORE MORGAN B DBA MORGAN B	Claim Holder Name MOORE MORGAN B DBA OD 902 KRAMER BURKBURNETT TX 763	MORGAN B MOC	Docketed Total DRE	\$315.00			Modified Total	\$225.00
MOORE OD 902 KRAMER BURKBURNETT TX 76354	<u>Case Number*</u> 05-44481	<u>Secured</u>	Priority -	<u>Unsecured</u> \$315.00 \$315.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$225.00 \$225.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2720 Date Filed: 04/24/06 Docketed Total: \$631.65 Filing Creditor Name and Address MOREHOUSECOWLES	Claim Holder Name and Address MOREHOUSECOWLES 1050 CINDY LN CARPINTERIA CA 93013	Docketed Total	\$631.65			Modified Total	\$546.00
1050 CINDY LN CARPINTERIA CA 93013	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority —	<u>Unsecured</u> \$631.65 \$631.65	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$546.00 \$546.00
Claim: 1158 Date Filed:12/09/05 Docketed Total: \$6,699.06 Filing Creditor Name and Address MOTOROLA INC	Claim Holder Name and Address MOTOROLA INC TERESA TRAGER CREDIT 1307 E ALGONQUIN RD SWA2 SCHAUMBURG IL 60196-1078	Docketed Total	\$6,699.06			Modified Total	\$6,467.26
TERESA TRAGER CREDIT 1307 E ALGONQUIN RD SWA2 SCHAUMBURG IL 60196-1078	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,699.06 \$6,699.06	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,467.26 \$6,467.26
Claim: 11880 Date Filed:07/28/06 Docketed Total: \$14,731.69 Filing Creditor Name and Address MOTT COMMUNITY COLLEGE ATTN CASHIERS OFFICE	Claim Holder Name and Address MOTT COMMUNITY COLLEGE ATTN CASHIERS OFFICE 1401 E COURT ST FLINT MI 48503	Docketed Total	\$14,731.69			Modified Total	\$10,939.69
1401 E COURT ST FLINT MI 48503	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$14,731.69 \$14,731.69	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,939.69 \$10,939.69
Claim: 9123 Date Filed:07/10/06 Docketed Total: \$10,631.60 Filing Creditor Name and Address MRA INDUSTRIES INC	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$10,631.60			Modified Total	\$7,375.60
44785 MACOMB INDUSTRIAL DR CLINTON TOWNSHIP MI 48036	Case Number* Secured 05-44640 Secured	<u>Priority</u>	<u>Unsecured</u> \$10,631.60 \$10,631.60	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,375.60 \$7,375.60

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1468 Date Filed:01/09/06 Docketed Total: \$862.91 Filing Creditor Name and Address MSC INDUSTRIAL SUPPLY	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$862.91			Modified Total	\$862.91
75 MAXESS RD MELVILLE NY 11747	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$862.91 \$862.91	Case Number* 05-44640 _	Secured	Priority	<u>Unsecured</u> \$862.91 \$862.91
Claim: 6443 Date Filed:05/22/06 Docketed Total: \$13,321.51 Filing Creditor Name and Address MSC INDUSTRIAL SUPPLY	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$13,321.51			Modified Total	\$13,321.51
75 MAXESS RD MELVILLE NY 11747	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$13,321.51 \$13,321.51	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$13,321.51 \$13,321.51
Claim: 618 Date Filed:11/16/05 Docketed Total: \$2,175.84 Filing Creditor Name and Address	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$2,175.84			Modified Total	\$2,175.84
MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,175.84 \$2,175.84	<u>Case Number*</u> 05-44640 _	Secured	Priority —	<u>Unsecured</u> \$2,175.84 \$2,175.84
Claim: 619 Date Filed:11/16/05 Docketed Total: \$460.00 Filing Creditor Name and Address	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$460.00			Modified Total	\$460.00
MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$460.00 \$460.00	Case Number* 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$460.00 \$460.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 620 Date Filed:11/16/05 Docketed Total: \$892.51 Filing Creditor Name and Address	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$892.51			Modified Total	\$892.51
MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$892.51 \$892.51	<u>Case Number*</u> 05-44539	Secured	<u>Priority</u>	<u>Unsecured</u> \$892.51 \$892.51
Claim: 621 Date Filed: 11/16/05 Docketed Total: \$585.63 Filing Creditor Name and Address	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$585.63			Modified Total	\$460.13
MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$585.63 \$585.63	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u> 	<u>Unsecured</u> \$460.13 \$460.13
Claim: 625 Date Filed:11/15/05 Docketed Total: \$2,644.03 Filing Creditor Name and Address	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$2,644.03			Modified Total	\$2,501.17
MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,644.03 \$2,644.03	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$2,501.17 \$2,501.17
Claim: 628 Date Filed:11/16/05 Docketed Total: \$261.15 Filing Creditor Name and Address	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$261.15			Modified Total	\$261.15
MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$261.15 \$261.15	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$261.15 \$261.15

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2817 Date Filed: 04/26/06 Docketed Total: \$4,110.00 Filing Creditor Name and Address MTI ENGINEERING CORPORATION PRECISION SHEETMETAL FABRIC	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$4,110.00			Modified Total	\$4,110.00
15678 GRAHAM ST HUNTINGTON BEACH CA 92649	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$4,110.00 \$4,110.00	Unsecured	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$4,110.00 \$4,110.00
Claim: 1602 Date Filed:01/18/06 Docketed Total: \$8,195.00 Filing Creditor Name and Address	Claim Holder Name and Address MTI SYSTEMS INC 59 INTERSTATE DR WEST SPRINGFIELD MA 01089-5100	Docketed Total	\$8,195.00			Modified Total	\$8,195.00
MTI SYSTEMS INC 59 INTERSTATE DR WEST SPRINGFIELD MA 01089-5100	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,195.00 \$8,195.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,195.00 \$8,195.00
Claim: 16412 Date Filed:11/08/06 Docketed Total: \$88,200.65 Filing Creditor Name and Address MTS SYSTEMS CORP EFT	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$88,200.65			Modified Total	\$88,200.65
REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$88,200.65	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$88,200.65
			\$88,200.65				\$88,200.65
Claim: 9550 Date Filed:07/17/06 Docketed Total: \$135,856.48 Filing Creditor Name and Address MUELLER INDUSTRIES INC ATTN CREDIT DEPT	Claim Holder Name and Address MUELLER INDUSTRIES INC ATTN CREDIT DEPT 2199 LAPEER AVE PORT HURON MI 48060	Docketed Total	\$135,856.48			Modified Total	\$135,856.48
2199 LAPEER AVE PORT HURON MI 48060	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$135,856.48 \$135,856.48	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$135,856.48 \$135,856.48

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 874 Date Filed:11/28/05 Docketed Total: \$201.52 Filing Creditor Name and Address MULLARKEY ASSOCIATES INC	Claim Holder Name and Address MULLARKEY ASSOCIATES INC 12346 S KEELER AVE ALSIP IL 60803	Docketed Total	\$201.52			Modified Total	\$201.52
12346 S KEELER AVE ALSIP IL 60803	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$201.52 \$201.52	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$201.52 \$201.52
Claim: 3015 Date Filed: 04/27/06 Docketed Total: \$105.57 Filing Creditor Name and Address MULTIFAB 3808 N SULLIVAN RD BLDG 6 SPOKANE WA 09921-616	Claim Holder Name and Address MULTIFAB 3808 N SULLIVAN RD BLDG 6	Docketed Total	\$105.57			Modified Total	\$83.20
	SPOKANE WA 09921-616 Case Number* Secured	Priority	<u>Unsecured</u> \$105.57 \$105.57	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$83.20 \$83.20
Claim: 10369 Date Filed:07/24/06 Docketed Total: \$960.00 Filing Creditor Name and Address N D K AMERICA INC C O MASUDA FUNAL EIFERT &	Claim Holder Name and Address DEUTSCHE BANK SECURITIES INC ATTN ROSS ROSENFELT & VIKAS MADAN 60 WALL ST 3RD FL NEW YORK NY 10005	Docketed Total	\$320.00			Modified Total	\$320.00
MITCHELL 203 N LASALLE ST STE 2500 CHICAGO IL 60601-1262	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$320.00 \$320.00	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$320.00 \$320.00
	Claim Holder Name and Address N D K AMERICA INC C O MASUDA FUNAI EIFERT & MITCHELL 203 N LASALLE ST STE 2500 CHICAGO IL 60601-1262	Docketed Total	\$640.00			Modified Total	\$0.00
	Case Number* Secured 05-44567	<u>Priority</u> _	Unsecured \$640.00	Case Number*	Secured	<u>Priority</u> _	Unsecured

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

\$11,150.00 Unsecured
Unsecured \$11,150.00 \$11,150.00 \$5-44640 \$Secured Priority Unsecured \$11,150.00 \$11,150.
\$11,150.00 \$11,150.00 \$11,150.00 \$16,660.00 Unsecured \$16,660.00 Unsecured \$16,660.00 Unsecured \$16,660.00 Unsecured \$12,103.50
<u>Unsecured</u> <u>Case Number*</u> <u>Secured</u> <u>Priority</u> <u>Unsecured</u> <u>\$16,660.00</u> 05-44640 \$12,103.50
\$16,660.00 05-44640 \$12,103.50
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\$15,998.22 Modified Total \$15,300.30
Unsecured Case Number* Secured Priority Unsecured \$15,998.22 \$15,998.22 \$15,300.30
\$583.96 Modified Total \$583.96
Unsecured Case Number* Secured Priority Unsecured \$583.96 \$583.96 \$583.96
<u>Unse</u>

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4893 Date Filed:05/05/06 Docketed Total: \$152,339.60 Filing Creditor Name and Address NARRICOT INDUSTRIES INC	Claim Holder Name and Address NARRICOT INDUSTRIES INC TUFF TEMP CORP 928 JAYMOR RD STE C150 SOUTHAMPTON PA 18966	Docketed Total	\$152,339.60			Modified Total	\$152,339.60
TUFF TEMP CORP 928 JAYMOR RD STE C150 SOUTHAMPTON PA 18966	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$152,339.60 \$152,339.60	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$152,339.60 \$152,339.60
Claim: 476 Date Filed:11/10/05 Docketed Total: \$12,063.00 Filing Creditor Name and Address NASCO NHK OF AMERICA SUSPENSION COMPONENTS INC 3251 NASHVILLE RD BOWLING GREEN KY 42101	Claim Holder Name and Address NASCO NHK OF AMERICA SUSPENSION COMPONENTS INC 3251 NASHVILLE RD BOWLING GREEN KY 42101	Docketed Total	\$12,063.00			Modified Total	\$11,500.00
	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$12,063.00 \$12,063.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$11,500.00 \$11,500.00
Claim: 3103 Date Filed: 04/28/06 Docketed Total: \$572.46 Filing Creditor Name and Address NASSCO INC	Claim Holder Name and Address NASSCO INC 5365 S MOORLAND RD NEW BERLIN WI 53151	Docketed Total	\$572.46			Modified Total	\$540.11
NASSCO INC 5365 S MOORLAND RD NEW BERLIN WI 53151	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$572.46 \$572.46	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$540.11 \$540.11
Claim: 1634 Date Filed:01/23/06 Docketed Total: \$24,382.53 Filing Creditor Name and Address	Claim Holder Name and Address NATCHEZ ELECTRIC AND SUPPLY CO PO BOX 825 NATCHEZ MS 39121	Docketed Total INC	\$24,382.53			Modified Total	\$24,382.53
NATCHEZ ELECTRIC AND SUPPLY CO INC PO BOX 825 NATCHEZ MS 39121	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$24,382.53 \$24,382.53	Case Number* 05-44640	Secured	Priority	\$24,382.53 \$24,382.53

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 12022 Date Filed:07/28/06 Docketed Total: \$5,536.98 Filing Creditor Name and Address NATIONAL MACHINERY LLC	Claim Holder Name and Address NATIONAL MACHINERY LLC 161 GREENFIELD ST TIFFIN OH 44883-2422	Docketed Total	\$5,536.98			Modified Total	\$3,992.51
161 GREENFIELD ST TIFFIN OH 44883-2422	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,536.98 \$5,536.98	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,992.51 \$3,992.51
Claim: 12023 Date Filed:07/28/06 Docketed Total: \$10,525.77 Filing Creditor Name and Address NATIONAL MACHINERY LLC 161 GREENFIELD ST TIFFIN OH 44883-2422	Claim Holder Name and Address NATIONAL MACHINERY LLC 161 GREENFIELD ST TIFFIN OH 44883-2422	Docketed Total	\$10,525.77			Modified Total	\$10,525.77
	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$10,525.77 \$10,525.77	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,525.77 \$10,525.77
Claim: 7666 Date Filed:06/08/06 Docketed Total: \$708.75 Filing Creditor Name and Address NATIONAL RIVET & MFG CO	Claim Holder Name and Address NATIONAL RIVET & MFG CO 21 E JEFFERSON ST PO BOX 471 WAUPUN WI 53963	Docketed Total	\$708.75			Modified Total	\$236.25
21 E JEFFERSON ST PO BOX 471 WAUPUN WI 53963	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$708.75 \$708.75	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$236.25 \$236.25
Claim: 5390 Date Filed: 05/09/06 Docketed Total: \$995.20 Filing Creditor Name and Address	Claim Holder Name and Address NATIONAL SEMICONDUCTOR CORP 2900 SEMICONDUCTOR DR. G2 335 SANTA CLARA CA 95051	Docketed Total	\$995.20			Modified Total	\$487.50
NATIONAL SEMICONDUCTOR CORP 2900 SEMICONDUCTOR DR. G2 335 SANTA CLARA CA 95051	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$995.20 \$995.20	<u>Case Number*</u> 05-44567 _	Secured	Priority	<u>Unsecured</u> \$487.50 \$487.50

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7142 Date Filed:05/30/06 Docketed Total: \$7,975.00 Filing Creditor Name and Address NATIONAL TECHNICAL SYSTEMS	Claim Holder Name and Address NATIONAL TECHNICAL SYSTEMS TERRI SENA 1536 EAST VALENCIA DR FULLERTON CA 92831	Docketed Total	\$7,975.00			Modified Total	\$6,175.00
TERRI SENA 1536 EAST VALENCIA DR FULLERTON CA 92831	Case Number* Secured 05-44624	<u>Priority</u>	<u>Unsecured</u> \$7,975.00 \$7,975.00	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,175.00 \$6,175.00
Claim: 2776 Date Filed: 04/26/06 Docketed Total: \$3,539.85 Filing Creditor Name and Address NATIONAL VACUUM CORP	Claim Holder Name and Address NATIONAL VACUUM CORP 408 47TH ST NIAGARA FALLS NY 14304	Docketed Total	\$3,539.85			Modified Total	\$1,258.35
408 47TH ST NIAGARA FALLS NY 14304	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$3,539.85 \$3,539.85	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,258.35 \$1,258.35
Claim: 3216 Date Filed:04/28/06 Docketed Total: \$2,080.00 Filing Creditor Name and Address NEBULA INC JOHN GABRYSZAK	Claim Holder Name and Address NEBULA INC JOHN GABRYSZAK 102 S. SAGER RD STE 101 VALPARAISO IN 46383	Docketed Total	\$2,080.00			Modified Total	\$1,600.00
102 S. SAGER RD STE 101 VALPARAISO IN 46383	Case Number* Secured 05-44481	<u>Priority</u> \$2,080.00 \$2,080.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,600.00 \$1,600.00
Claim: 5741 Date Filed:05/12/06 Docketed Total: \$6,250.71 Filing Creditor Name and Address	Claim Holder Name and Address NEFF ENGINEERING CO INC PO BOX 8604 FORT WAYNE IN 46898	Docketed Total	\$6,250.71			Modified Total	\$2,646.42
NEFF ENGINEERING CO INC PO BOX 8604 FORT WAYNE IN 46898	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$6,250.71 \$6,250.71	<u>Case Number*</u> 05-44481 _	Secured	Priority	<u>Unsecured</u> \$2,646.42 \$2,646.42

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 91 Date Filed:10/24/05 Docketed Total: \$3,229.94 Filing Creditor Name and Address NELSON EQUIPMENT CO INC	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$3,229.94			Modified Total	\$3,229.94
PO BOX 18005 SHREVEPORT LA 71138-8005	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,229.94 \$3,229.94	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$3,229.94 \$3,229.94
Claim: 4701 Date Filed:05/04/06 Docketed Total: \$2,139.24 Filing Creditor Name and Address	Claim Holder Name and Address NETCON ENTERPRISES INC 5085 A WILLIAMS LAKE RD WATERFORD MI 48329	Docketed Total	\$2,139.24			Modified Total	\$2,118.50
NETCON ENTERPRISES INC 5085 A WILLIAMS LAKE RD WATERFORD MI 48329	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,139.24 \$2,139.24	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,118.50 \$2,118.50
Claim: 5229 Date Filed:05/08/06 Docketed Total: \$9,647.19 Filing Creditor Name and Address	Claim Holder Name and Address NETWORK THE 333 RESEARCH COURT NORCROSS GA 30092	Docketed Total	\$9,647.19			Modified Total	\$8,985.81
NETWORK THE 333 RESEARCH COURT NORCROSS GA 30092	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	Unsecured \$9,647.19 \$9,647.19	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,985.81 \$8,985.81
Claim: 2119 Date Filed: 02/27/06 Docketed Total: \$52,623.06 Filing Creditor Name and Address NEUTRONIC STAMPING & PLATING 10550 LAWSON RIVER AVE	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total LP	\$52,623.06			Modified Total	\$51,936.00
FOUNTAIN VALLEY CA 92708	Case Number* Secured 05-44624	Priority -	<u>Unsecured</u> \$52,623.06 \$52,623.06	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$51,936.00 \$51,936.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1685 Date Filed:01/20/06 Docketed Total: \$150,906.15 Filing Creditor Name and Address NEW YORK STATE ELECTRIC & GAS	Claim Holder Name and Address NEW YORK STATE ELECTRIC & GAS CORPORATION PO BOX 5240 BINGHAMTON NY 13902-5240	Docketed Total	\$150,906.15			Modified Total	\$150,826.15
CORPORATION PO BOX 5240 BINGHAMTON NY 13902-5240	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$150,906.15 \$150,906.15	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$150,826.15 \$150,826.15
Claim: 2655 Date Filed:04/07/06 Docketed Total: \$17,865.65 Filing Creditor Name and Address NEW YORK STATE ELECTRIC & GAS CORPORATION	Claim Holder Name and Address NEW YORK STATE ELECTRIC & GAS CORPORATION PO BOX 5240 BINGHAMTON NY 13902-5240	Docketed Total	\$17,865.65			Modified Total	\$17,865.65
PO BOX 5240 BINGHAMTON NY 13902-5240	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$17,865.65 \$17,865.65	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$17,865.65 \$17,865.65
Claim: 7549 Date Filed:06/06/06 Docketed Total: \$1,819.50 Filing Creditor Name and Address NEWARK ELECTRONICS CORP	Claim Holder Name and Address NEWARK ELECTRONICS CORP PO BOX 94151 PALATINE IL 60094	Docketed Total	\$1,819.50			Modified Total	\$1,819.50
PO BOX 94151 PALATINE IL 60094	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,819.50 \$1,819.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,819.50 \$1,819.50
Claim: 2814 Date Filed: 04/26/06 Docketed Total: \$420.64 Filing Creditor Name and Address NEWPENN MOTOR EXPRESS	Claim Holder Name and Address NEWPENN MOTOR EXPRESS BOX 630 625 S 5TH AV LEBANON PA 17042	Docketed Total	\$420.64			Modified Total	\$242.00
BOX 630 625 S 5TH AV LEBANON PA 17042	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$420.64 \$420.64	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$242.00 \$242.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 1398 Date Filed:12/30/05 Docketed Total: \$1,320.00 Filing Creditor Name and Address NEWPORT ELECTRONICS INC	Claim Holder Name and Address NEWPORT ELECTRONICS INC 2229 S YALE ST SANTA ANA CA 92704-4426	Docketed Total	\$1,320.00			Modified Total	\$1,320.00
NEWPORT ELECTRONICS INC 2229 S YALE ST SANTA ANA CA 92704-4426	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,320.00 \$1,320.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,320.00 \$1,320.00
Claim: 8877 Date Filed:06/30/06 Docketed Total: \$14,123.68 Filing Creditor Name and Address NEXANS CANADA INC	Claim Holder Name and Address NEXANS CANADA INC 140 ALLSTATE PKWY MARKHAM ON L3R 0Z7 CANADA	Docketed Total	\$14,123.68			Modified Total	\$14,123.68
140 ALLSTATE PKWY MARKHAM ON L3R 0Z7 CANADA	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$14,123.68 \$14,123.68	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$14,123.68 \$14,123.68
Claim: 6790 Date Filed:05/24/06 Docketed Total: \$45,000.00 Filing Creditor Name and Address NICHIA CORPORATION JOE ONO	Claim Holder Name and Address NICHIA CORPORATION JOE ONO 491 OKA KAMINAKA CHO ANGN-SHI TOKUSHIM 774-8601 JAPAN	Docketed Total	\$45,000.00			Modified Total	\$43,500.00
491 OKA KAMINAKA CHO ANGN-SHI TOKUSHIM 774-8601 JAPAN	Case Number* Secured 05-44507 Secured	Priority	<u>Unsecured</u> \$45,000.00 \$45,000.00	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$43,500.00 \$43,500.00
Claim: 6348 Date Filed:05/19/06 Docketed Total: \$519.54 Filing Creditor Name and Address	Claim Holder Name and Address NIKON INC 1300 WALT WHITMAN RD MELVILLE NY 11747	Docketed Total	\$519.54			Modified Total	\$519.54
NIKON INC 1300 WALT WHITMAN RD MELVILLE NY 11747	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$519.54 \$519.54	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$519.54 \$519.54

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 293 Date Filed:11/03/05 Docketed Total: \$1,288.76 Filing Creditor Name and Address NISSAN TRADING CORP USA	Claim Holder Name and Address NISSAN TRADING CORP USA ATTN ALAN KALB 34405 W 12 MILE RD STE 225 FARMINGTON HILLS MI 48331	Docketed Total	\$1,288.76			Modified Total	\$1,198.08
ATTN ALAN KALB 34405 W 12 MILE RD STE 225 FARMINGTON HILLS MI 48331	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,288.76 \$1,288.76	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,198.08 \$1,198.08
Claim: 4639 Date Filed:05/04/06 Docketed Total: \$0.00 Filing Creditor Name and Address NJ DEPARTMENT OF TREASURY UNCLAIMED PROPERTY	Claim Holder Name and Address NJ DEPARTMENT OF TREASURY UNCLA PROPERTY PO BOX 214 TRENTON NJ 08646-0214	Docketed Total				Modified Total	\$80.38
PO BOX 214 TRENTON NJ 08646-0214	Case Number* Secured 05-44481	Priority	Unsecured \$0.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$80.38 \$80.38
Claim: 5972 Date Filed:05/16/06 Docketed Total: \$23,429.28 Filing Creditor Name and Address NOMAD ENGINEERING	Claim Holder Name and Address NOMAD ENGINEERING 712 WATERS EDGE NO 301 LAKE VILLA IL 60046	Docketed Total	\$23,429.28			Modified Total	\$23,429.28
712 WATERS EDGE NO 301 LAKE VILLA IL 60046	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$23,429.28 \$23,429.28	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$23,429.28 \$23,429.28
Claim: 10606 Date Filed:07/25/06 Docketed Total: \$2,380.00 Filing Creditor Name and Address NON DESTRUCTIVE TESTING GROUP	Claim Holder Name and Address NON DESTRUCTIVE TESTING GROUP 8181 BROADMOOR SE CALEDONIA MI 49316	Docketed Total	\$2,380.00			Modified Total	\$2,380.00
8181 BROADMOOR SE CALEDONIA MI 49316	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,380.00 \$2,380.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,380.00 \$2,380.00

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2924 Date Filed: 04/27/06 Docketed Total: \$223.15 Filing Creditor Name and Address NORTH ALABAMA GLASS CO OF DECA	Claim Holder Name and Address NORTH ALABAMA GLASS CO OF DECA 625 2ND AVE SE DECATUR AL 35601	Docketed Total	\$223.15			Modified Total	\$193.15
625 2ND AVE SE DECATUR AL 35601	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$223.15 \$223.15	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$193.15 \$193.15
Claim: 6473 Date Filed:05/22/06 Docketed Total: \$4,559.00 Filing Creditor Name and Address NORTH SHORE PUMP AND EQUIP	Claim Holder Name and Address NORTH SHORE PUMP AND EQUIP SALES 2535 CTR ST CLEVELAND OH 44113	Docketed Total	\$4,559.00			Modified Total	\$4,559.00
SALES 2535 CTR ST CLEVELAND OH 44113	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,559.00 \$4,559.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,559.00 \$4,559.00
Claim: 14815 Date Filed:07/31/06 Docketed Total: \$1,560.40 Filing Creditor Name and Address	Claim Holder Name and Address NORTHERN SAFETY CO INC PO BOX 4250 UTICA NY 13504-4250	Docketed Total	\$1,560.40			Modified Total	\$1,326.68
NORTHERN SAFETY CO INC PO BOX 4250 UTICA NY 13504-4250	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,560.40 \$1,560.40	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,326.68 \$1,326.68
Claim: 6263 Date Filed:05/18/06 Docketed Total: \$1,795.00 Filing Creditor Name and Address	Claim Holder Name and Address NORTHERN STATES METALS CO 51 N MAIN ST WEST HARTFORD CT 06107	Docketed Total	\$1,795.00			Modified Total	\$1,795.00
NORTHERN STATES METALS CO 51 N MAIN ST WEST HARTFORD CT 06107	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,795.00 \$1,795.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,795.00 \$1,795.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7136 Date Filed:05/30/06 Docketed Total: \$1,251.23 Filing Creditor Name and Address NOVA PACKAGING GROUPRP	Claim Holder Name and Address NOVA PACKAGING GROUPRP NOVA PAK 2409 W 2ND ST MARION IN 46952	Docketed Total	\$1,251.23			Modified Total	\$1,251.23
NOVA PAK 2409 W 2ND ST MARION IN 46952	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,251.23 \$1,251.23	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,251.23 \$1,251.23
Claim: 5232 Date Filed:05/08/06 Docketed Total: \$2,349.23 Filing Creditor Name and Address NOVAS SOFTWARE INC EFT	Claim Holder Name and Address NOVAS SOFTWARE INC EFT 2025 GATEWAY PL STE 400 SAN JOSE 95110	Docketed Total	\$2,349.23			Modified Total	\$2,349.23
NOVAS SOFTWARE INC EFT 2025 GATEWAY PL STE 400 SAN JOSE 95110	Case Number* Secured 05-44481	Priority \$2,349.23 \$2,349.23	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,349.23 \$2,349.23
Claim: 1562 Date Filed:01/17/06 Docketed Total: \$672,450.29 Filing Creditor Name and Address	Claim Holder Name and Address NSK STEERING SYSTEMS AMERICA IN PO BOX 134007 ANN ARBOR MI 48113-4007	Docketed Total NC	\$672,450.29			Modified Total	\$672,450.29
NSK STEERING SYSTEMS AMERICA INC PO BOX 134007 ANN ARBOR MI 48113-4007	Case Number* Secured 05-44481 ————	Priority	<u>Unsecured</u> \$672,450.29 \$672,450.29	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$672,450.29 \$672,450.29
Claim: 5921 Date Filed:05/16/06 Docketed Total: \$3,053.90 Filing Creditor Name and Address NSRW INC	Claim Holder Name and Address NSRW INC NEW SOUTHERN RESISTANCE WELDIN 701 THAMES CT PELHAM AL 35124	Docketed Total	\$3,053.90			Modified Total	\$3,053.90
NEW SOUTHERN RESISTANCE WELDIN 701 THAMES CT PELHAM AL 35124	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$3,053.90 \$3,053.90	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,053.90 \$3,053.90

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4673 Date Filed:05/04/06 Docketed Total: \$664.00 Filing Creditor Name and Address NU DI CORPORATION	Claim Holder Name and Address NU DI CORPORATION 12730 TRISKETT AVE CLEVELAND OH 44111	Docketed Total	\$664.00			Modified Total	\$664.00
12730 TRISKETT AVE CLEVELAND OH 44111	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$664.00 \$664.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$664.00 \$664.00
			\$664.00				\$664.00
Claim: 9134 Date Filed:07/10/06 Docketed Total: \$77,206.15 Filing Creditor Name and Address NYE LUBRICANTS INC PO BOX 8927	Claim Holder Name and Address NYE LUBRICANTS INC PO BOX 8927 12 HOWLAND RD NEW BEDFORD MA 02742	Docketed Total	\$77,206.15			Modified Total	\$74,248.55
12 HOWLAND RD NEW BEDFORD MA 02742	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	Unsecured \$77,206.15	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$74,248.55
			\$77,206.15				\$74,248.55
Claim: 601 Date Filed:11/16/05 Docketed Total: \$3,115.57 Filing Creditor Name and Address O C TANNER RECOGNITION COMPANY LESIA HARMON	Claim Holder Name and Address O C TANNER RECOGNITION COMPANY LESIA HARMON O C TANNER COMPANY 1930 S STATE ST SALT LAKE CITY UT 84115	Docketed Total	\$3,115.57			Modified Total	\$3,115.57
O C TANNER COMPANY 1930 S STATE ST SALT LAKE CITY UT 84115	<u>Case Number*</u> <u>Secured</u> 05-44573	Priority	<u>Unsecured</u> \$3,115.57 \$3,115.57	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$3,115.57 \$3,115.57
Claim: 372 Date Filed:11/07/05 Docketed Total: \$784.00 Filing Creditor Name and Address OAKLAND TOOL & MFG	Claim Holder Name and Address OAKLAND TOOL & MFG 34700 COMMERCE FRASER MI 48026	Docketed Total	\$784.00			Modified Total	\$784.00
34700 COMMERCE FRASER MI 48026	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$784.00 \$784.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$784.00 \$784.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address OAKWOOD AUTO WASH ATTN TIM WATTS 444 PATTERSON RD DAYTON OH 45419	Docketed Total	\$596.00			Modified Total	\$317.50
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$596.00 \$596.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$317.50 \$317.50
Claim Holder Name and Address OAKWOOD CORPORATE HOUSING 8804 N 23RD AVE STE A 1 PHOENIX AZ 85021	Docketed Total	\$1,970.00			Modified Total	\$420.00
Case Number* Secured	Priority \$1,970.00 \$1,970.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$420.00 \$420.00
Claim Holder Name and Address OHIO & MICHIGAN PAPER CO THE PO BOX 621 TOLEDO OH 43694-0621	Docketed Total	\$4,348.00			Modified Total	\$4,348.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,348.00 \$4,348.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,348.00 \$4,348.00
Claim Holder Name and Address OHIO HOIST & PULLER INC TUF TUG PRODUCTS DIV 3434 ENERETE LN DAYTON OH 45439-198	Docketed Total	\$231.00			Modified Total	\$231.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$231.00 \$231.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$231.00 \$231.00
	Claim Holder Name and Address OAKWOOD AUTO WASH ATTN TIM WATTS 444 PATTERSON RD DAYTON OH 45419 Case Number* 05-44481 Claim Holder Name and Address OAKWOOD CORPORATE HOUSING 8804 N 23RD AVE STE A 1 PHOENIX AZ 85021 Case Number* 05-44481 Claim Holder Name and Address OHIO & MICHIGAN PAPER CO THE PO BOX 621 TOLEDO OH 43694-0621 Case Number* 05-44481 Claim Holder Name and Address OHIO & DEVILOR OF THE OBOX 621 TOLEDO OH 43694-0621 Case Number* 05-44481 Claim Holder Name and Address OHIO HOIST & PULLER INC TUF TUG PRODUCTS DIV 3434 ENERETE LN DAYTON OH 45439-198 Case Number* Secured	Claim Holder Name and Address OAKWOOD AUTO WASH ATTN TIM WATTS 444 PATTERSON RD DAYTON OH 45419 Case Number* Secured Priority Claim Holder Name and Address OAKWOOD CORPORATE HOUSING 8804 N 23RD AVE STE A 1 PHOENIX AZ 85021 Case Number* Secured Priority 05-44481 Claim Holder Name and Address OHIO & MICHIGAN PAPER CO THE PO BOX 621 TOLEDO OH 43694-0621 Case Number* Secured Priority 05-44481 Claim Holder Name and Address OHIO & MICHIGAN PAPER CO THE OBOX 621 TOLEDO OH 43694-0621 Claim Holder Name and Address OHIO HOIST & PULLER INC TUF TUG PRODUCTS DIV 3434 ENERETE LN DAYTON OH 45439-198 Case Number* Secured Priority Case Number* Secured Priority	Claim Holder Name and Address	Claim Holder Name and Address Docketed Total \$596.00	Claim Holder Name and Address OAKMOOD AUTO WASH ATTN TIM WATTS	Claim Holder Name and Address Docketed Total \$596.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5223 Date Filed:05/08/06 Docketed Total: \$5,445.55 Filing Creditor Name and Address OIL CAPITAL ELECTRIC LLC	Claim Holder Name and Address OIL CAPITAL ELECTRIC LLC PO BOX 21228 DEPT NO 30 TULSA OK 74121-1228	Docketed Total	\$5,445.55			Modified Total	\$5,329.35
PO BOX 21228 DEPT NO 30 TULSA OK 74121-1228	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$5,445.55 \$5,445.55	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$5,329.35 \$5,329.35
Claim: 6572 Date Filed:05/22/06 Docketed Total: \$291.86 Filing Creditor Name and Address OIL RITE CORP	Claim Holder Name and Address OIL RITE CORP 4325 CLIPPER DR PO BOX 1207 MANITOWOC WI 54221-1207	Docketed Total	\$291.86			Modified Total	\$291.86
4325 CLIPPER DR PO BOX 1207 MANITOWOC WI 54221-1207	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$291.86 \$291.86	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$291.86 \$291.86
Claim: 13794 Date Filed:07/31/06 Docketed Total: \$5,760.00 Filing Creditor Name and Address OKI AMERICA INC	Claim Holder Name and Address OKI AMERICA INC ANNA PHAN 785 N MARY AVE SUNNYVALE CA 94085	Docketed Total	\$5,760.00			Modified Total	\$1,286.27
ANNA PHAN 785 N MARY AVE SUNNYVALE CA 94085	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$5,760.00 \$5,760.00	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$1,286.27 \$1,286.27
Claim: 8096 Date Filed:06/16/06 Docketed Total: \$2,200.00 Filing Creditor Name and Address OKUMA AMERICA CORP	Claim Holder Name and Address OKUMA AMERICA CORP C O OSGOOD MACHINERY INC 11900 WESTHALL DR CHARLOTTE NC 28278	Docketed Total	\$2,200.00			Modified Total	\$2,200.00
C O OSGOOD MACHINERY INC 11900 WESTHALL DR CHARLOTTE NC 28278	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,200.00 \$2,200.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,200.00 \$2,200.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5090 Date Filed:05/08/06 Docketed Total: \$20,621.50 Filing Creditor Name and Address ONANON INC	Claim Holder Name and Address ONANON INC 373 SINCLAIR FRONTAGE RD MILPITAS CA 95035	Docketed Total	\$20,621.50			Modified Total	\$18,964.25
373 SINCLAIR FRONTAGE RD MILPITAS CA 95035	Case Number* Secured 05-44624	Priority -	<u>Unsecured</u> \$20,621.50 \$20,621.50	Case Number* 05-44624	Secured	Priority	<u>Unsecured</u> \$18,964.25 \$18,964.25
Claim: 181 Date Filed:10/28/05 Docketed Total: \$10,135.00 Filing Creditor Name and Address ONEIDA RESEARCH SERVICES INC	Claim Holder Name and Address ONEIDA RESEARCH SERVICES INC ATTN DEBORAH DELLUOMO 8282 HALSEY RD WHITESBORO NY 13492	Docketed Total	\$10,135.00			Modified Total	\$10,135.00
ATTN DEBORAH DELLUOMO 8282 HALSEY RD WHITESBORO NY 13492	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$10,135.00 \$10,135.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$10,135.00 \$10,135.00
Claim: 878 Date Filed:11/28/05 Docketed Total: \$351,634.04 Filing Creditor Name and Address ONKYO INDUSTRIAL COMPONENTS	Claim Holder Name and Address ONKYO INDUSTRIAL COMPONENTS INC 580 BONNIE LN ELK GROVE VILLAGE IL 60007	Docketed Total	\$351,634.04			Modified Total	\$214,850.22
INC 580 BONNIE LN ELK GROVE VILLAGE IL 60007	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$351,634.04 \$351,634.04	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$214,850.22 \$214,850.22
Claim: 3935 Date Filed:05/01/06 Docketed Total: \$1,100.00 Filing Creditor Name and Address	Claim Holder Name and Address OPTICAL ASSOCIATES INC 685 RIVER OAKS PKY SAN JOSE CA 95134	Docketed Total	\$1,100.00			Modified Total	\$1,100.00
OPTICAL ASSOCIATES INC 685 RIVER OAKS PKY SAN JOSE CA 95134	<u>Case Number*</u> <u>Secured</u> 05-44547	Priority	<u>Unsecured</u> \$1,100.00 \$1,100.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,100.00 \$1,100.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 574 Date Filed:11/14/05 Docketed Total: \$15,709.56 Filing Creditor Name and Address ORC PLASTICS	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$15,709.56			Modified Total	\$15,709.56
ORC PLASTICS 104 S WARNER ST ONEIDA NY 13421	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$15,709.56	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$15,709.56
			\$15,709.56	_			\$15,709.56
Claim: 5675 Date Filed:05/12/06 Docketed Total: \$17,746.80 Filing Creditor Name and Address ORCON INDUSTRIES CORP	Claim Holder Name and Address ORCON INDUSTRIES CORP 8715 LAKE RD LEROY NY 14482	Docketed Total	\$17,746.80			Modified Total	\$17,746.80
8715 LAKE RD LEROY NY 14482	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$17,746.80	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	Unsecured \$17,746.80
			\$17,746.80	_			\$17,746.80
Claim: 2687 Date Filed: 04/19/06 Docketed Total: \$347.00 Filing Creditor Name and Address ORIGIN LAB CORP & SIERRA LIQUIDITY FUND	Claim Holder Name and Address ORIGIN LAB CORP & SIERRA LIQUID FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total DITY	\$347.00			Modified Total	\$329.00
SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$347.00 \$347.00	<u>Case Number*</u> 05-44481	Secured	<u>Priority</u>	<u>Unsecured</u> \$329.00 \$329.00
Claim: 1910 Date Filed:02/08/06 Docketed Total: \$8,245.00 Filing Creditor Name and Address ORTHO DESIGN INC	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$8,245.00			Modified Total	\$8,245.00
5710 DIXIE HWY SAGINAW MI 48601	Case Number* Secured 05-44481 Secured	Priority -	<u>Unsecured</u> \$8,245.00 \$8,245.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$8,245.00 \$8,245.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1911 Date Filed: 02/08/06 Docketed Total: \$3,737.50 Filing Creditor Name and Address ORTHO DESIGN INC 5710 DIXIE HWY	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$3,737.50			Modified Total	\$3,737.50
SAGINAW MI 48601	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,737.50 \$3,737.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,737.50 \$3,737.50
Claim: 10215 Date Filed:07/21/06 Docketed Total: \$44,598.66 Filing Creditor Name and Address OSPREY SA LTD	Claim Holder Name and Address OSPREY SA LTD 7600 GRAND RIVER NO 210 BRIGHTON MI 48114	Docketed Total	\$44,598.66			Modified Total	\$3,818.30
7600 GRAND RIVER NO 210 BRIGHTON MI 48114	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$40,780.36 \$40,780.36	<u>Unsecured</u> \$3,818.30 \$3,818.30	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,818.30 \$3,818.30
Claim: 9961 Date Filed:07/19/06 Docketed Total: \$18,090.00 Filing Creditor Name and Address OSRAM OPTO SEMICONDUCTORS INC C O ROBERT L EISENBACH III	Claim Holder Name and Address OSRAM OPTO SEMICONDUCTORS INC C O ROBERT L EISENBACH III COOLEY GODWARD LLP 101 CALIFORNIA ST 5TH FL SAN FRANCISCO CA 94111-5800	Docketed Total	\$18,090.00			Modified Total	\$18,090.00
COOLEY GODWARD LLP 101 CALIFORNIA ST 5TH FL SAN FRANCISCO CA 94111-5800	<u>Case Number*</u> <u>Secured</u> 05-44567 <u>\$0.00</u>	<u>Priority</u>	<u>Unsecured</u> \$18,090.00 \$18,090.00	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$18,090.00 \$18,090.00
Claim: 11608 Date Filed:07/26/06 Docketed Total: \$128,489.64 Filing Creditor Name and Address OUTOKUMPU COPPER NIPPERT INC NOW KNOWN AS LUVATA OHIO INC ATTN JULIA S KREHER ESQ HODGSON RUSS LLP	Claim Holder Name and Address OUTOKUMPU COPPER NIPPERT INC NOW KNOWN AS LUVATA OHIO INC ATTN JULIA S KREHER ESQ HODGSON RUSS LLP ONE M&T PLZ STE 2000 BUFFALO NY 14203	Docketed Total	\$128,489.64			Modified Total	\$116,866.15
ONE M&T PLZ STE 2000 BUFFALO NY 14203	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority —	<u>Unsecured</u> \$128,489.64 \$128,489.64	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> <u>\$116,866.15</u> \$116,866.15

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 9214 Date Filed: 07/10/06 Docketed Total: \$13,434.96 Filing Creditor Name and Address	Claim Holder Name and Address P & R COMMUNICATIONS SERVICE IN 731 E 1ST ST DAYTON OH 45402	Docketed Total IC	\$13,434.96			Modified Total	\$9,609.99
P & R COMMUNICATIONS SERVICE INC 731 E 1ST ST DAYTON OH 45402	Case Number* Secured 05-44481 ————	Priority	<u>Unsecured</u> \$13,434.96 \$13,434.96	Case Number* 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$9,609.99 \$9,609.99
			Ç13,434.90				Ç9,609.99
Claim: 11118 Date Filed:07/27/06 Docketed Total: \$7,550.00 Filing Creditor Name and Address	Claim Holder Name and Address P TOOL & DIE CO INC 3535 UNION ST NORTH CHILI NY 14514	Docketed Total	\$7,550.00			Modified Total	\$6,750.00
P TOOL & DIE CO INC 3535 UNION ST NORTH CHILI NY 14514	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,550.00 \$7,550.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$6,750.00 \$6,750.00
			ψ7,330.00				ψο,730.00
Claim: 111 Date Filed:10/25/05 Docketed Total: \$1,236.00 Filing Creditor Name and Address	Claim Holder Name and Address PACESETTER SYSTEMS 25315 AVENUE STANFORD VALENCIA CA 91355	Docketed Total	\$1,236.00			Modified Total	\$1,236.00
PACESETTER SYSTEMS 25315 AVENUE STANFORD VALENCIA CA 91355	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,236.00 \$1,236.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,236.00 \$1,236.00
			Ψ1,230.00				Ψ1,230.00
Claim: 5983 Date Filed:05/16/06 Docketed Total: \$17,870.90 Filing Creditor Name and Address PACKAGE DESIGN & MANUFACTURING	Claim Holder Name and Address PACKAGE DESIGN & MANUFACTURING INC PO BOX 67000 DEPT 283701 DETROIT MI 48267-2837	Docketed Total	\$17,870.90			Modified Total	\$16,922.90
INC PO BOX 67000 DEPT 283701 DETROIT MI 48267-2837	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	Unsecured \$17,870.90	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$16,922.90
			\$17,870.90				\$16,922.90

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2091 Date Filed: 02/21/06 Docketed Total: \$34,333.02 Filing Creditor Name and Address PACKAGING CORPORATION OF AMERICA KAREN MCGILL	Claim Holder Name and Address PACKAGING CORPORATION OF AMERIC KAREN MCGILL PACKAGING CREDIT COMPANY LLC 900 E DIEHL RD ST 131 NAPERVILLE IL 60563	Docketed Total	\$34,333.02			Modified Total	\$34,333.02
PACKAGING CREDIT COMPANY LLC 900 E DIEHL RD ST 131 NAPERVILLE IL 60563	Case Number* Secured	Priority	<u>Unsecured</u> \$34,333.02	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$34,333.02
			\$34,333.02				\$34,333.02
Claim: 2903 Date Filed:04/27/06 Docketed Total: \$5,839.68 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$5,839.68			Modified Total	\$5,839.68
PAGING USA INC AD CHG 04 25 05 GJ 101 BUSINESS PK DR STE A RIDGELAND MS 39157-6008	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,839.68	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5,839.68
RIDGELAND MS 39137-6000			\$5,839.68	-			\$5,839.68
Claim: 5588 Date Filed:05/10/06 Docketed Total: \$3,201.64 Filing Creditor Name and Address PANNAM INAGING	Claim Holder Name and Address PANNAM INAGING BARRY MCCRAY 18531 SOUTH MILES RAOD CLEVELAND OH 44128	Docketed Total	\$3,201.64			Modified Total	\$2,424.06
BARRY MCCRAY 18531 SOUTH MILES RAOD CLEVELAND OH 44128	Case Number* Secured 05-44507 Secured	Priority	Unsecured \$3,201.64 \$3,201.64	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,424.06 \$2,424.06
Claim: 4 Date Filed:10/13/05 Docketed Total: \$21,978.80 Filing Creditor Name and Address	Claim Holder Name and Address PARADIGM DESIGN SOLUTIONS INC 4300 GRAND HAVEN RD NORTON SHORES MI 49441	Docketed Total	\$21,978.80			Modified Total	\$21,931.80
PARADIGM DESIGN SOLUTIONS INC 4300 GRAND HAVEN RD NORTON SHORES MI 49441	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$21,978.80 \$21,978.80	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$21,931.80 \$21,931.80

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 525 Date Filed:11/14/05 Docketed Total: \$14,578.43 Filing Creditor Name and Address PARKER RUST PROOF OF CLEVELAND	Claim Holder Name and Address PARKER RUST PROOF OF CLEVELAND 1688 ARABELLA RD CLEVELAND OH 44112	Docketed Total	\$14,578.43			Modified Total	\$10,851.92
1688 ARABELLA RD CLEVELAND OH 44112	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> <u>\$14,578.43</u> \$14,578.43	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,851.92 \$10,851.92
Claim: 12128 Date Filed:07/28/06 Docketed Total: \$2,000.00 Filing Creditor Name and Address PARSONS BRINCKERHOFF QUADE	Claim Holder Name and Address PARSONS BRINCKERHOFF QUADE & DOUGLAS INC 50 LAKEFRONT BLVD STE 111 BUFFALO NY 14202	Docketed Total	\$2,000.00			Modified Total	\$2,000.00
& DOUGLAS INC 50 LAKEFRONT BLVD STE 111 BUFFALO NY 14202	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,000.00 \$2,000.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$2,000.00 \$2,000.00
Claim: 15132 Date Filed:07/31/06 Docketed Total: \$77,410.06 Filing Creditor Name and Address	Claim Holder Name and Address PAULO PRODUCTS CO 5620 W PARK AVE ST LOUIS MO 63110	Docketed Total	\$77,410.06			Modified Total	\$73,340.11
PAULO PRODUCTS CO 5620 W PARK AVE ST LOUIS MO 63110	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$77,410.06 \$77,410.06	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$73,340.11 \$73,340.11
Claim: 10210 Date Filed:07/21/06 Docketed Total: \$369.48 Filing Creditor Name and Address	Claim Holder Name and Address PAWO INC 1370 PULLMAN DR BLDG B EL PASO TX 79936	Docketed Total	\$369.48			Modified Total	\$123.16
PAWO INC 1370 PULLMAN DR BLDG B EL PASO TX 79936	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$369.48 \$369.48	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$123.16 \$123.16

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2484 Date Filed:04/03/06 Docketed Total: \$830.00 Filing Creditor Name and Address PCB PIEZOTRONICS C O DAMON & MOREY LLP 1000 CATHEDRAL PL	Claim Holder Name and Address PCB PIEZOTRONICS C O DAMON & MOREY LLP 1000 CATHEDRAL PL 298 MAIN ST BUFFALO NY 14202	Docketed Total	\$830.00			Modified Total	\$830.00
298 MAIN ST BUFFALO NY 14202	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$830.00 \$830.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$830.00 \$830.00
Claim: 4184 Date Filed: 05/01/06 Docketed Total: \$3,806.70 Filing Creditor Name and Address PCS	Claim Holder Name and Address PCS 34488 DOREKA FRASER MI 48026	Docketed Total	\$3,806.70			Modified Total	\$3,806.70
34488 DOREKA FRASER MI 48026	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,806.70 \$3,806.70	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$3,806.70 \$3,806.70
Claim: 6028 Date Filed:05/16/06 Docketed Total: \$1,899.75 Filing Creditor Name and Address PCT SYSTEMS WRNTY REP JULIE GARCIA	Claim Holder Name and Address PCT SYSTEMS WRNTY REP JULIE GARCIA 44000 OLD WARM SPRINGS BLVD. FREMONT CA 94538	Docketed Total	\$1,899.75			Modified Total	\$1,899.75
44000 OLD WARM SPRINGS BLVD. FREMONT CA 94538	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,899.75 \$1,899.75	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,899.75 \$1,899.75
Claim: 1656 Date Filed:01/24/06 Docketed Total: \$7,552.67 Filing Creditor Name and Address	Claim Holder Name and Address PEAK IP SOLUTIONS LLC 470 LINDBERGH AVE LIVERMORE CA 94551	Docketed Total	\$7,552.67			Modified Total	\$7,395.79
PEAK IP SOLUTIONS LLC 470 LINDBERGH AVE LIVERMORE CA 94551	<u>Case Number*</u> <u>Secured</u> <u>\$495.79</u> \$495.79	Priority _	<u>Unsecured</u> \$7,056.88 \$7,056.88	<u>Case Number*</u> 05-47474	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,395.79 \$7,395.79

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 $[\]star See$ Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 899 Date Filed:11/28/05 Docketed Total: \$295.85 Filing Creditor Name and Address PEARSON EDUCATION INC PEARSON BUSINESS SERVICES ATTN PE NO 5221771	Claim Holder Name and Address PEARSON EDUCATION INC PEARSON BUSINESS SERVICES ATTN PE NO 5221771 200 OLD TAPPAN RD OLD TAPPAN NJ 07675	Docketed Total	\$295.85			Modified Total	\$295.85
200 OLD TAPPAN RD OLD TAPPAN NJ 07675	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$295.85 \$295.85	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — ———	<u>Unsecured</u> \$295.85 \$295.85
Claim: 777 Date Filed:11/22/05 Docketed Total: \$3,579.00 Filing Creditor Name and Address PEC OF AMERICA CORPORATION	Claim Holder Name and Address PEC OF AMERICA CORPORATION 2297 NEILS BOHR CT STE 100 SAN DIEGO CA 92154	Docketed Total	\$3,579.00			Modified Total	\$3,579.00
2297 NEILS BOHR CT STE 100 SAN DIEGO CA 92154	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,579.00 \$3,579.00	Case Number* 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,579.00 \$3,579.00
Claim: 326 Date Filed:11/04/05 Docketed Total: \$6,361.49 Filing Creditor Name and Address PERRLESS MILL SUPPLY CO INC	Claim Holder Name and Address PEERLESS MILL SUPPLY CO INC 79 PERRY ST BUFFALO NY 14203-3037	Docketed Total	\$6,361.49			Modified Total	\$3,342.00
79 PERRY ST BUFFALO NY 14203-3037	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,361.49 \$6,361.49	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$3,342.00 \$3,342.00
Claim: 78 Date Filed:10/24/05 Docketed Total: \$1,111.48 Filing Creditor Name and Address PENN TOOL CO 1776 SPRINGFIELD AVE	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,111.48			Modified Total	\$1,111.48
MAPLEWOOD NJ 07040	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,111.48 \$1,111.48	Case Number* 05-44640 _	<u>Secured</u>	<u>Priority</u> — — —	<u>Unsecured</u> \$1,111.48 \$1,111.48

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 16371 Date Filed:10/17/06 Docketed Total: \$80,772.02 Filing Creditor Name and Address PENTASTAR AVIATION LLC	Claim Holder Name and Address LONGACRE MASTER FUND LTD VLADIMIR JELISAVCIC 810 SEVENTH AVE 22ND FL NEW YORK NY 10019	Docketed Total	\$80,772.02			Modified Total	\$80,772.02
RALPH E MCDOWELL BODMAN LLP 6TH FL AT FORD FIELD 1901 ST ANTOINE ST DETROIT MI 48226	Case Number* Secured 05-44639	Priority	<u>Unsecured</u> \$80,772.02	<u>Case Number*</u> 05-44481	<u>Secured</u>	Priority	<u>Unsecured</u> \$80,772.02
			\$80,772.02	-			\$80,772.02
Claim: 1643 Date Filed: 01/24/06 Docketed Total: \$297,014.59 Filing Creditor Name and Address PEPCO ENERGY SERVICES INC ATTN GENERAL COUNSEL	Claim Holder Name and Address PEPCO ENERGY SERVICES INC ATTN GENERAL COUNSEL 1300 N 17TH ST STE 1600 ARLINGTON VA 22209	Docketed Total	\$297,014.59			Modified Total	\$297,014.59
1300 N 17TH ST STE 1600 ARLINGTON VA 22209	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$297,014.59 \$297,014.59	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$297,014.59 \$297,014.59
Claim: 5870 Date Filed: 05/15/06 Docketed Total: \$1,839.20 Filing Creditor Name and Address PERFECT WATER CO LLC THE	Claim Holder Name and Address PERFECT WATER CO LLC THE 51410 MILANO DR STE 110 MACOMB MI 48042	Docketed Total	\$1,839.20			Modified Total	\$1,839.20
51410 MILANO DR STE 110 MACOMB MI 48042	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$1,839.20 \$1,839.20	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,839.20 \$1,839.20
Claim: 3941 Date Filed:05/01/06 Docketed Total: \$32,270.61 Filing Creditor Name and Address PERFECTION GROUP INC	Claim Holder Name and Address PERFECTION GROUP INC 2649 COMMERCE BLVD CINCINNATI OH 45241	Docketed Total	\$32,270.61			Modified Total	\$27,648.00
2649 COMMERCE BLVD CINCINNATI OH 45241	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$32,270.61 \$32,270.61	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$27,648.00 \$27,648.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2070 Date Filed: 02/21/06 Docketed Total: \$5,481.50 Filing Creditor Name and Address PERFECTION SPRING & STAMPING CORP	Claim Holder Name and Address PERFECTION SPRING & STAMPING CO STEPHEN R EPSTEIN 1449 E ALGONQUIN RD PO BOX 275 MT PROSPECT IL 60056-0275	Docketed Total DRP	\$5,481.50			Modified Total	\$2,973.00
STEPHEN R EPSTEIN 1449 E ALGONQUIN RD PO BOX 275 MT PROSPECT IL 60056-0275	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,481.50 \$5,481.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,973.00 \$2,973.00
Claim: 1172 Date Filed: 12/15/05 Docketed Total: \$35,403.84 Filing Creditor Name and Address PERFORMANCE FRICTION CORP	Claim Holder Name and Address PERFORMANCE FRICTION CORP 83 CARBON METALLIC HWY CLOVER SC 29710-963	Docketed Total	\$35,403.84			Modified Total	\$35,403.84
83 CARBON METALLIC HWY CLOVER SC 29710-963	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$35,403.84 \$35,403.84	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$35,403.84 \$35,403.84
Claim: 2210 Date Filed: 03/07/06 Docketed Total: \$30,714.25 Filing Creditor Name and Address PERFORMANCE OUALITY SERVICES	Claim Holder Name and Address ASM CAPITAL II LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$30,714.25			Modified Total	\$29,215.25
INC PO BOX 980369 YPSILANTI MI 48198-0369	Case Number* Secured	<u>Priority</u>	<u>Unsecured</u> \$30,714.25	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$29,215.25
			\$30,714.25				\$29,215.25
Claim: 438 Date Filed:11/08/05 Docketed Total: \$278.00 Filing Creditor Name and Address PESTRITE PEST MGMT	Claim Holder Name and Address PESTRITE PEST MGMT 621 INNOVATION DR NO A WINDSOR CO 80550	Docketed Total	\$278.00			Modified Total	\$278.00
621 INNOVATION DR NO A WINDSOR CO 80550	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$278.00 \$278.00	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$278.00 \$278.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM AS DOCKETED			CLAIM AS MODIF	TED		
Claim Holder Name and Address PETERS DRY CLEANING C O PO BOX 450 76 WEST AVE LOCKPORT NY 14094	Docketed Total	\$2,601.00			Modified Total	\$2,601.00
Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,601.00 \$2,601.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — ————	<u>Unsecured</u> \$2,601.00 \$2,601.00
Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,601.00			Modified Total	\$2,601.00
Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,601.00 \$2,601.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,601.00 \$2,601.00
Claim Holder Name and Address PGA TOURNAMENT CORPORATION PGA HOSPITALITY 100 AVE OF THE CHAMPIONS PALM BEACH GARDENS FL 33418	Docketed Total	\$4,233.00			Modified Total	\$4,233.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,233.00 \$4,233.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,233.00 \$4,233.00
Claim Holder Name and Address PGS INCORPORATED PO BOX 471465 TULSA OK 74147-1465	Docketed Total	\$15,127.20			Modified Total	\$15,122.25
Case Number* Secured 05-44481 Secured	Priority -	<u>Unsecured</u> \$15,127.20 \$15,127.20	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$15,122.25 \$15,122.25
	PETERS DRY CLEANING C O PO BOX 450 76 WEST AVE LOCKPORT NY 14094 Case Number* 05-44481 Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Case Number* 05-44481 Claim Holder Name and Address PGA TOURNAMENT CORPORATION PGA HOSPITALITY 100 AVE OF THE CHAMPIONS PALM BEACH GARDENS FL 33418 Case Number* 05-44481 Claim Holder Name and Address PGS INCORPORATED PO BOX 471465 TULSA OK 74147-1465 Case Number* Secured	PETERS DRY CLEANING C O PO BOX 450 76 WEST AVE LOCKPORT NY 14094 Case Number* Secured Priority Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Case Number* Secured Priority Claim Holder Name and Address PGA TOURNAMENT CORPORATION PGA HOSPITALITY 100 AVE OF THE CHAMPIONS PALM BEACH GARDENS FL 33418 Case Number* Secured Priority Claim Holder Name and Address PGS INCORPORATED PO BOX 471465 TULSA OK 74147-1465 Case Number* Secured Priority	PETERS DRY CLEANING C O PO BOX 450 76 WEST AVE LOCKPORT NY 14094 Case Number* Secured Priority Unsecured 05-44481 Secured Priority S2,601.00 Claim Holder Name and Address Docketed Total \$2,601.00 LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Case Number* Secured Priority Unsecured 05-44481 Priority Unsecured 05-44481 Docketed Total \$4,233.00 Claim Holder Name and Address Docketed Total \$4,233.00 PGA TOURNAMENT CORPORATION PGA HOSPITALITY 100 AVE OF THE CHAMPIONS PALM BEACH GARDENS FL 33418 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-4465 TULSA OK 74147-1465 Case Number* Secured Priority Unsecured 05-44481 \$15,127.20	PETERS DRY CLEANING	Determs DRY CLEANING	PETERS DRY CLEANING

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 11626 Date Filed:07/27/06 Docketed Total: \$435,473.06 Filing Creditor Name and Address PHELPS DUNBAR LLP	Claim Holder Name and Address PHELPS DUNBAR LLP PO BOX 23066 JACKSON MS 39225-3066	Docketed Total	\$435,473.06			Modified Total	\$429,951.07
PHELPS DUNBAR LLP PO BOX 23066 JACKSON MS 39225-3066	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$435,473.06 \$435,473.06	Case Number* 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$429,951.07 \$429,951.07
Claim: 8292 Date Filed:06/21/06 Docketed Total: \$282.00 Filing Creditor Name and Address PHOENIX INTERNATIONAL CORP	Claim Holder Name and Address PHOENIX INTERNATIONAL CORP 1441 44TH ST NW FARGO ND 58102	Docketed Total	\$282.00			Modified Total	\$282.00
1441 44TH ST NW FARGO ND 58102	Case Number* Secured	Priority	<u>Unsecured</u> \$282.00 \$282.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$282.00 \$282.00
Claim: 2759 Date Filed:04/25/06 Docketed Total: \$40,840.20 Filing Creditor Name and Address	Claim Holder Name and Address PHOTO RESEARCH INC 9731 TOPANGA CANYON PL CHATSWORTH CA 91311	Docketed Total	\$40,840.20			Modified Total	\$40,146.00
PHOTO RESEARCH INC 9731 TOPANGA CANYON PL CHATSWORTH CA 91311	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$40,840.20 \$40,840.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$40,146.00 \$40,146.00
Claim: 6055 Date Filed: 05/16/06 Docketed Total: \$213,802.70 Filing Creditor Name and Address	Claim Holder Name and Address PICKERING INTERFACES 2900 NORTHWEST VINE ST GRANTS PASS OR 97526	Docketed Total	\$213,802.70			Modified Total	\$212,083.48
PICKERING INTERFACES 2900 NORTHWEST VINE ST GRANTS PASS OR 97526	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$213,802.70 \$213,802.70	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$212,083.48 \$212,083.48

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2682 Date Filed:04/18/06 Docketed Total: \$900.00 Filing Creditor Name and Address PIERBURG INC	Claim Holder Name and Address PIERBURG INC 5 SOUTHCHASE CT FOUNTAIN INN SC 29644	Docketed Total	\$900.00			Modified Total	\$900.00
5 SOUTHCHASE CT FOUNTAIN INN SC 29644	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$900.00 \$900.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$900.00 \$900.00
Claim: 4278 Date Filed:05/01/06 Docketed Total: \$3,010.00 Filing Creditor Name and Address PIHER INTERNATIONAL CORP	Claim Holder Name and Address PIHER INTERNATIONAL CORP KATHY FIELDS 1640 NORTHWIND BLVD LIBERTYVILLE IL 60048	Docketed Total	\$3,010.00			Modified Total	\$3,010.00
KATHY FIELDS 1640 NORTHWIND BLVD LIBERTYVILLE IL 60048	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,010.00 \$3,010.00	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,010.00 \$3,010.00
Claim: 6638 Date Filed:05/23/06 Docketed Total: \$14,400.00 Filing Creditor Name and Address	Claim Holder Name and Address PINE RIVER PLASTICS INC 1111 FRED W MOORE HWY SAINT CLAIR MI 48079-1813	Docketed Total	\$14,400.00			Modified Total	\$14,400.00
PINE RIVER PLASTICS INC 1111 FRED W MOORE HWY SAINT CLAIR MI 48079-1813	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$14,400.00 \$14,400.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$14,400.00 \$14,400.00
Claim: 7456 Date Filed:06/05/06 Docketed Total: \$5,232.26 Filing Creditor Name and Address PINNACLE DATA SYSTEMS SHERI MYERS 6600 PORT RD	Claim Holder Name and Address PINNACLE DATA SYSTEMS SHERI MYERS 6600 PORT RD STE 100 GROVEPORT OH 43125	Docketed Total	\$5,232.26			Modified Total	\$3,703.48
STE 100 GROVEPORT OH 43125	Case Number* Secured 05-44507	Priority -	<u>Unsecured</u> \$5,232.26 \$5,232.26	<u>Case Number*</u> 05-44507 _	Secured	Priority	<u>Unsecured</u> \$3,703.48 \$3,703.48

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6740 Date Filed:05/11/06 Docketed Total: \$1,125.74 Filing Creditor Name and Address PITNEY BOWES CREDIT CORPORATION	Claim Holder Name and Address PITNEY BOWES CREDIT CORPORATION ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON CT 06484-4361	Docketed Total	\$1,125.74			Modified Total	\$1,125.74
ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON CT 06484-4361	<u>Case Number*</u> <u>Secured</u> 05-44618	Priority	<u>Unsecured</u> \$1,125.74	<u>Case Number*</u> 05-44612	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,125.74
			\$1,125.74				\$1,125.74
Claim: 3303 Date Filed: 04/28/06 Docketed Total: \$7,272.00 Filing Creditor Name and Address	Claim Holder Name and Address PIVOX CORP 9 CAMELLIA IRVINE CA 92620	Docketed Total	\$7,272.00			Modified Total	\$7,272.00
PIVOX CORP 9 CAMELLIA IRVINE CA 92620	Case Number* Secured 05-44481 Secured	Priority \$7,272.00 \$7,272.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$7,272.00 \$7,272.00
Claim: 12439 Date Filed:07/28/06 Docketed Total: \$15,964.33 Filing Creditor Name and Address PLAINFIELD MOLDING INC	Claim Holder Name and Address PLAINFIELD MOLDING INC 24035 RIVER WALK CT PLAINFIELD IL 60544	Docketed Total	\$15,964.33			Modified Total	\$15,895.18
PLAINFIELD MOLDING INC 24035 RIVER WALK CT PLAINFIELD IL 60544	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$15,964.33 \$15,964.33	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$15,895.18 \$15,895.18
Claim: 3194 Date Filed:04/28/06 Docketed Total: \$19,094.40 Filing Creditor Name and Address PLASTIQUES CELLULAIRES	Claim Holder Name and Address PLASTIQUES CELLULAIRES POLYFORM 454 EDOUARD GRANBY PQ J2G 3Z3 CANADA	Docketed Total INC	\$19,094.40			Modified Total	\$18,351.45
POLYFORM INC 454 EDOUARD GRANBY PQ J2G 3Z3 CANADA	Case Number* Secured 05-44640	<u>Priority</u> \$19,094.40	Unsecured	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$18,351.45
CHADA		\$19,094.40		_			\$18,351.45

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7051 Date Filed:05/30/06 Docketed Total: \$339.19 Filing Creditor Name and Address PLI LLC 1509 RAPIDS DR	Claim Holder Name and Address PLI LLC 1509 RAPIDS DR POBOX 044051 RACINE WI 53404-7001	Docketed Total	\$339.19			Modified Total	\$164.19
POBOX 044051 RACINE WI 53404-7001	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$339.19 \$339.19	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$164.19 \$164.19
Claim: 4035 Date Filed:05/01/06 Docketed Total: \$955.49 Filing Creditor Name and Address PLUNKETT & COONEY PC ATIN DOUGLAS C BERNSTEIN ESO	Claim Holder Name and Address PLUNKETT & COONEY PC ATTN DOUGLAS C BERNSTEIN ESQ 38505 WOODWARD STE 2000 BLOOMFIELD HILLS MI 48304	Docketed Total	\$955.49			Modified Total	\$900.00
38505 WOODWARD STE 2000 BLOOMFIELD HILLS MI 48304	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$955.49 \$955.49	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$900.00 \$900.00
Claim: 1918 Date Filed:02/08/06 Docketed Total: \$55,523.16 Filing Creditor Name and Address PMS MANUFACTURED PRODUCTS INC 10 SADLER ST EXT	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$55,523.16			Modified Total	\$55,523.16
GLOUCESTER MA 01930	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$55,523.16 \$55,523.16	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$55,523.16 \$55,523.16
Claim: 3621 Date Filed:05/01/06 Docketed Total: \$2,286.18 Filing Creditor Name and Address PNEU CON PNEUMATIC CONVEYING INC	Claim Holder Name and Address PNEU CON PNEUMATIC CONVEYING INC 960 E GREVILLEA CT ONTARIO CA 91761	Docketed Total	\$2,286.18			Modified Total	\$2,268.37
960 E GREVILLEA CT ONTARIO CA 91761	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$2,286.18 \$2,286.18	<u>Case Number*</u> 05-44482 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,268.37 \$2,268.37

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 8689 Date Filed:06/23/06 Docketed Total: \$88,822.61 Filing Creditor Name and Address POLVOS METALICOS SA	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$88,822.61			Modified Total	\$88,822.61
POLMETASA AV ALAVA 30 MONDRAGON 20500 SPAIN	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$88,822.61 \$88,822.61	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$88,822.61
Claim: 11452 Date Filed:07/27/06 Docketed Total: \$216,528.87 Filing Creditor Name and Address POLYMER SEALING SOLUTIONS INC	Claim Holder Name and Address POLYMER SEALING SOLUTIONS INC S DIVISION 2842 COLLECTION CTR DR CHICAGO IL 60693	Docketed Total SEALS	\$216,528.87			Modified Total	\$177,094.60
SEALS DIVISION 2842 COLLECTION CTR DR CHICAGO IL 60693	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$216,528.87 \$216,528.87	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$177,094.60 \$177,094.60
Claim: 15215 Date Filed:07/31/06 Docketed Total: \$32,966.50 Filing Creditor Name and Address	Claim Holder Name and Address POLYMER SERVICES INC 2400 CUSTER RD DECKERVILLE MI 48427	Docketed Total	\$32,966.50			Modified Total	\$32,612.34
POLYMER SERVICES INC 2400 CUSTER RD DECKERVILLE MI 48427	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$32,966.50 \$32,966.50	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$32,612.34 \$32,612.34
Claim: 10462 Date Filed:07/24/06 Docketed Total: \$9,896.04 Filing Creditor Name and Address	Claim Holder Name and Address POLYONE DISTRIBUTION 2600 E 107TH ST LEMONT IL 60439	Docketed Total	\$9,896.04			Modified Total	\$7,736.04
POLYONE DISTRIBUTION 2600 E 107TH ST LEMONT IL 60439	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,896.04 \$9,896.04	Case Number* 05-44567	Secured	Priority	<u>Unsecured</u> \$7,736.04 \$7,736.04

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7440 Date Filed:06/05/06 Docketed Total: \$264,162.48 Filing Creditor Name and Address POLYONE ENGINEERED FILMS GROUP ATTN K JOHN SWEET	Claim Holder Name and Address POLYONE ENGINEERED FILMS GROUP ATTN K JOHN SWEET 1944 VALLEY AVE WINCHESTER VA 22601	Docketed Total	\$264,162.48			Modified Total	\$246,542.43
1944 VALLEY AVE WINCHESTER VA 22601	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$264,162.48 \$264,162.48	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$246,542.43 \$246,542.43
Claim: 6887 Date Filed:05/26/06 Docketed Total: \$13,033.60 Filing Creditor Name and Address POLYSI TECHNOLOGIES INC ADD CHG 12 08 04 AH	Claim Holder Name and Address POLYSI TECHNOLOGIES INC ADD CHG 12 08 04 AH 5108 REX MCLEOD DR SANFORD NC 27330	Docketed Total	\$13,033.60			Modified Total	\$13,033.60
5108 REX MCLEOD DR SANFORD NC 27330	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$13,033.60 \$13,033.60	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$13,033.60 \$13,033.60
Claim: 2446 Date Filed:03/20/06 Docketed Total: \$4,649.46 Filing Creditor Name and Address POPPELMANN KUNSTSTOFF TECHNIK GMBH & CO KG DIETER KALVELAGE	Claim Holder Name and Address POPPELMANN KUNSTSTOFF TECHNIK (& CO KG DIETER KALVELAGE BAKUMER STR 73 LOHNE D-49393 GERMANY	Docketed Total GMBH	\$4,649.46			Modified Total	\$4,137.51
BAKUMER STR 73 LOHNE D-49393 GERMANY	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$4,649.46 \$4,649.46	<u>Case Number*</u> 05-44640 _	Secured	Priority — ————	<u>Unsecured</u> \$4,137.51 \$4,137.51
Claim: 5466 Date Filed:05/10/06 Docketed Total: \$5,223.12 Filing Creditor Name and Address PORTERFIELD HARPER & MILLS PA RM CHG PER GOI 04 20 04 AM STE 600	Claim Holder Name and Address PORTERFIELD HARPER & MILLS PA RM CHG PER GOI 04 20 04 AM STE 600 22 INVERNESS CTR PKWY BIRMINGHAM AL 35242	Docketed Total	\$5,223.12			Modified Total	\$1,921.00
22 INVERNESS CTR PKWY BIRMINGHAM AL 35242	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,223.12 \$5,223.12	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,921.00 \$1,921.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3317 Date Filed:04/28/06 Docketed Total: \$3,025.37 Filing Creditor Name and Address POSI FLATE	Claim Holder Name and Address POSI FLATE 1125 WILLOW LAKE BLVD SAINT PAUL MN 55110	Docketed Total	\$3,025.37			Modified Total	\$3,025.37
1125 WILLOW LAKE BLVD SAINT PAUL MN 55110	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,025.37 \$3,025.37	Case Number* 05-44482	Secured	<u>Priority</u> 	<u>Unsecured</u> \$3,025.37 \$3,025.37
Claim: 16267 Date Filed:08/25/06 Docketed Total: \$2,807.96 Filing Creditor Name and Address POWER COMPONENTS	Claim Holder Name and Address POWER COMPONENTS ACCOUNTS PAYABLE 56641 TWIN BRANCH DR MISHAWAKA IN 46546	Docketed Total	\$2,807.96			Modified Total	\$2,711.24
ACCOUNTS PAYABLE 56641 TWIN BRANCH DR MISHAWAKA IN 46546	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,807.96 \$2,807.96	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$2,711.24 \$2,711.24
Claim: 7883 Date Filed:06/13/06 Docketed Total: \$2,504.98 Filing Creditor Name and Address POWER DRIVES INC PO BOX 10	Claim Holder Name and Address POWER DRIVES INC PO BOX 10 133 HOPKINS ST BUFFALO NY 14220-0010	Docketed Total	\$2,504.98			Modified Total	\$2,175.78
133 HOPKINS ST BUFFALO NY 14220-0010	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,504.98 \$2,504.98	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,175.78 \$2,175.78
Claim: 6614 Date Filed:05/22/06 Docketed Total: \$7,225.70 Filing Creditor Name and Address	Claim Holder Name and Address POWER MATION DIV INC PO BOX 8198 ST PAUL MN 55108-0198	Docketed Total	\$7,225.70			Modified Total	\$6,432.24
POWER MATION DIV INC PO BOX 8198 ST PAUL MN 55108-0198	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$7,225.70 \$7,225.70	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,432.24 \$6,432.24

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim Holder Name and Address POWER SERVICES LLC JOHN T O BRIEN POWER SERVICES PO BOX 750066 DAYTON OH 45475	Docketed Total	\$29,448.00			Modified Total	\$29,140.00
Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$29,448.00 \$29,448.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$29,140.00 \$29,140.00
Claim Holder Name and Address PRAXAIR INC JOE CAMPANA 39 OLD RIDGEBURY RD DANBURY CT 06810-5113	Docketed Total	\$104,022.46			Modified Total	\$104,022.46
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$104,022.46 \$104,022.46	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$104,022.46 \$104,022.46
Claim Holder Name and Address PRECISION BALANCING & ANALYZING 7265 COMMERCE DR MENTOR OH 44060-5307	Docketed Total	\$222.00			Modified Total	\$222.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$222.00 \$222.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$222.00 \$222.00
Claim Holder Name and Address PRECISION GRINDING & MFG CORP ATTN DOUGLAS CAUWELS 1305 EMERSON ST ROCHESTER NY 14606	Docketed Total	\$17,596.25			Modified Total	\$14,736.25
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$17,596.25 \$17,596.25	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$14,736.25 \$14,736.25
	Claim Holder Name and Address POWER SERVICES LLC JOHN T O BRIEN POWER SERVICES PO BOX 750066 DAYTON OH 45475 Case Number* 05-44640 Claim Holder Name and Address PRAXAIR INC JOE CAMPANA 39 OLD RIDGEBURY RD DANBURY CT 06810-5113 Case Number* 05-44481 Claim Holder Name and Address PRECISION BALANCING & ANALYZING 7265 COMMERCE DR MENTOR OH 44060-5307 Case Number* 05-44481 Claim Holder Name and Address PRECISION BALANCING & ANALYZING 7265 COMMERCE DR MENTOR OH 44060-5307 Case Number* 05-44481 Claim Holder Name and Address PRECISION GRINDING & MFG CORP ATTN DOUGLAS CAUWELS 1305 EMERSON ST ROCHESTER NY 14606 Case Number* Secured	Claim Holder Name and Address POWER SERVICES LLC JOHN T O BRIEN POWER SERVICES PO BOX 750066 DAYTON OH 45475 Case Number* 05-44640 Claim Holder Name and Address PRAXAIR INC JOE CAMPANA 39 OLD RIDGEBURY RD DANBURY CT 06810-5113 Case Number* 05-44481 Claim Holder Name and Address PRECISION BALANCING & ANALYZING 7265 COMMERCE DR MENTOR OH 44060-5307 Case Number* 05-44481 Claim Holder Name and Address PRECISION GRINDING & MFG CORP ATIN DOUGLAS CAUWELS 1305 EMERSON ST ROCHESTER NY 14606 Case Number* Secured Priority Docketed Total Priority Docketed Total Priority	Claim Holder Name and Address POWER SERVICES LLC JOHN T O BRIEN POWER SERVICES PO BOX 750066 DAYTON OH 45475 Case Number* Secured Priority Unsecured 05-44640 S29,448.00 Claim Holder Name and Address PRAXAIR INC JOE CAMPANA 39 OLD RIDGEBURY RD DANBURY CT 06810-5113 Case Number* Secured Priority Unsecured 05-44481 Priority Unsecured \$104,022.46 \$104,022.46 \$104,022.46 \$104,022.46 \$104,022.46 \$104,022.46 Claim Holder Name and Address Docketed Total \$104,022.46 \$104,022.46 Claim Holder Name and Address Docketed Total \$104,022.46 \$104,022.46 Claim Holder Name and Address PRECISION BALANCING & ANALYZING CO Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 \$222.00 Claim Holder Name and Address PRECISION GRINDING & MFG CORP ATTN DOUGLAS CAUWELS 1305 EMERSON ST ROCHESTER NY 14606 Case Number* Secured Priority Unsecured 05-44481 Unsecured	Claim Holder Name and Address POMER SERVICES LLC JOHN TO BRIEN POMER SERVICES PO BOX 750066 DAYTON OH 45475 Case Number* 05-44640 Claim Holder Name and Address PRAXAIR INC JOE CAMPANA 39 OLD RIDGEBURY RD DANBURY CT 06810-5113 Case Number* 05-44481 Claim Holder Name and Address PRECISION BALANCING & ANALYZING Toes Number & Secured Priority Case Number & Secured Priority Unsecured \$104,022.46 \$104,022.46 \$104,022.46 \$104,022.46 \$104,022.46 Claim Holder Name and Address PRECISION BALANCING & ANALYZING Toes Number & Secured Claim Holder Name and Address PRECISION GRINDING & MALAYZING Toes Number & Secured Claim Holder Name and Address PRECISION GRINDING & MFG CORP ATIN DOUGLAS CAUMELS 1305 EMERSON ST ROCHESTER NY 14606 Case Number & Secured Priority Unsecured \$177,596.25 Case Number & Case Number	Claim Holder Name and Address Docketed Total \$29,448.00	Claim Holder Name and Address Pocketed Total \$29,448.00 POWER SERVICES LLC JOHN T O BRIEN POWER SERVICES PO BOX 750066 DAYTON OH 45475 Case Number* Secured Priority Unsecured \$29,448.00 \$29,448.00 Claim Holder Name and Address PARAIR INC JOE CAMPANA 39 OLD RIDGEBURY RD DANBURY CT 06810-5113 Case Number* Secured Priority Unsecured \$104,022.46 \$104,022.46 \$104,022.46 Claim Holder Name and Address PRECISION BALANCING & ANALYZING CO Claim Holder Name and Address PRECISION BALANCING & ANALYZING CO Case Number* Secured Priority Unsecured S104,022.46 Case Number* Secured Priority Unsecured O5-44640 Claim Holder Name and Address PRECISION BALANCING & ANALYZING CO Case Number* Secured Priority Unsecured O5-44640 Claim Holder Name and Address PRECISION GRINDING & MRG CORP ATTN DOUGLAS CAUWELS TO SHAPP OF THE PRIORITY Unsecured O5-44640 Claim Holder Name and Address PRECISION GRINDING & MRG CORP ATTN DOUGLAS CAUWELS TO SHAPP OF THE PRIORITY Unsecured O5-44640 Claim Holder Name and Address PRECISION GRINDING & MRG CORP ATTN DOUGLAS CAUWELS TO SHAPP OF THE PRIORITY Unsecured O5-44640 Case Number* Secured Priority Unsecured O5-44640 Case Number* Secured Priority Unsecured O5-44640 Case Number* Secured Priority O5-44640

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6050 Date Filed: 05/16/06 Docketed Total: \$872.40 Filing Creditor Name and Address PRECISION INTERNATIONAL CORPORATION	Claim Holder Name and Address PRECISION INTERNATIONAL CORPORATION 105 OLD WINDSOR RD BLOOMFIELD CT 06002	Docketed Total	\$872.40			Modified Total	\$872.40
105 OLD WINDSOR RD BLOOMFIELD CT 06002	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$872.40 \$872.40	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$872.40 \$872.40
Claim: 3988 Date Filed:05/01/06 Docketed Total: \$15,000.00 Filing Creditor Name and Address PRECISION JOINING TECHNOLOGIES INC	Claim Holder Name and Address PRECISION JOINING TECHNOLOGIES ATTN JOSEPH J KWIATKOWSKI PO BOX 531 MIAMISBURG OH 45343-0531	Docketed Total INC	\$15,000.00			Modified Total	\$15,000.00
INC ATTN JOSEPH J KWIATKOWSKI PO BOX 531 MIAMISBURG OH 45343-0531	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$15,000.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$15,000.00 \$15,000.00
Claim: 3803 Date Filed:05/01/06 Docketed Total: \$3,044.52 Filing Creditor Name and Address PRECISION PRODUCTS GROUP INC	Claim Holder Name and Address PRECISION PRODUCTS GROUP INC PARAMOUNT TUBE DIV 1430 PROGRESS RD FORT WAYNE IN 46808	Docketed Total	\$3,044.52			Modified Total	\$3,044.52
PARAMOUNT TUBE DIV 1430 PROGRESS RD FORT WAYNE IN 46808	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,044.52 \$3,044.52	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,044.52 \$3,044.52
Claim: 3831 Date Filed:05/01/06 Docketed Total: \$2,872.80 Filing Creditor Name and Address PRECISION STAMPING CO INC	Claim Holder Name and Address PRECISION STAMPING CO INC 1244 GRAND OAKS DR HOWELL MI 48843	Docketed Total	\$2,872.80			Modified Total	\$2,462.40
1244 GRAND OAKS DR HOWELL MI 48843	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$2,872.80 \$2,872.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,462.40 \$2,462.40

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2194 Date Filed: 03/06/06 Docketed Total: \$36,250.00 Filing Creditor Name and Address PREMIER COMMUNICATIONS GROUP RANDY FOSSANO	Claim Holder Name and Address PREMIER COMMUNICATIONS GROUP RANDY FOSSANO 123 S MAIN ST STE 260 ROYAL OAK MI 48067	Docketed Total	\$36,250.00			Modified Total	\$34,465.00
123 S MAIN ST STE 260 ROYAL OAK MI 48067	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$36,250.00 \$36,250.00	<u>Case Number*</u> 05-44612	Secured	Priority	<u>Unsecured</u> \$34,465.00 \$34,465.00
Claim: 4951 Date Filed:05/05/06 Docketed Total: \$8,623.63 Filing Creditor Name and Address PREMIER EXPEDITED SERVICES INC	Claim Holder Name and Address ARGO PARTMERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$8,623.63			Modified Total	\$8,623.63
1336 SEABORN ST STE 1 & 2 MINERAL RIDGE OH 44440	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,623.63 \$8,623.63	<u>Case Number*</u> 05-44640	Secured	Priority —	<u>Unsecured</u> \$8,623.63 \$8,623.63
Claim: 494 Date Filed:11/10/05 Docketed Total: \$4,852.90 Filing Creditor Name and Address PREMIER SAFETY & SERVICE INC ATTN KEITH VARADI PRESIDENT	Claim Holder Name and Address PREMIER SAFETY & SERVICE INC ATTN KEITH VARADI PRESIDENT TWO INDUSTRIAL PARK DR OAKDALE PA 15071	Docketed Total	\$4,852.90			Modified Total	\$4,436.40
TWO INDUSTRIAL PARK DR OAKDALE PA 15071	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,852.90 \$4,852.90	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,436.40 \$4,436.40
Claim: 16420 Date Filed:11/16/06 Docketed Total: \$172,202.38 Filing Creditor Name and Address PREMIER TRIM LLC	Claim Holder Name and Address LONGACRE MASTER FUND LTD VLADIMIR JELISAVCIC 810 SEVENTH AVE 22ND FL NEW YORK NY 10019	Docketed Total	\$172,202.38			Modified Total	\$165,905.84
3300 NAFTA PKY STE A BROWNSVILLE TX 78526	Case Number* Secured 05-44640	Priority -	<u>Unsecured</u> \$172,202.38 \$172,202.38	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$165,905.84 \$165,905.84

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1351 Date Filed:12/28/05 Docketed Total: \$26,018.00 Filing Creditor Name and Address PREMIERE MOLD & DIE INC ROBERT J DINCES PRESIDENT	Claim Holder Name and Address PREMIERE MOLD & DIE INC ROBERT J DINGES PRESIDENT 4140 HELTON DR PO BOX 2910 FLORENCE AL 35630	Docketed Total	\$26,018.00			Modified Total	\$26,018.00
4140 HELTON DR PO BOX 2910 FLORENCE AL 35630	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$26,018.00 \$26,018.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$26,018.00 \$26,018.00
Claim: 2439 Date Filed: 03/28/06 Docketed Total: \$3,744.80 Filing Creditor Name and Address PRESS AUTOMATION INC & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address PRESS AUTOMATION INC & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$3,744.80			Modified Total	\$1,610.00
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$3,744.80 \$3,744.80	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,610.00 \$1,610.00
Claim: 3932 Date Filed: 05/01/06 Docketed Total: \$1,555.97 Filing Creditor Name and Address PRICE ENGINEERING CO INC	Claim Holder Name and Address PRICE ENGINEERING CO INC 1175 COTTONWOOD AVE HARTLAND WI 53029-8309	Docketed Total	\$1,555.97			Modified Total	\$1,393.33
1175 COTTONWOOD AVE HARTLAND WI 53029-8309	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,555.97 \$1,555.97	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,393.33 \$1,393.33
Claim: 354 Date Filed:11/04/05 Docketed Total: \$630.00 Filing Creditor Name and Address PRIMA NORTH AMERICA CONVERGENT LASERS PAM LIND	Claim Holder Name and Address PRIMA NORTH AMERICA CONVERGENT LASERS PAM LIND 711 E MAIN ST CHICOPEE MA 01020	Docketed Total	\$630.00			Modified Total	\$630.00
711 E MAIN ST CHICOPEE MA 01020	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$630.00 \$630.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$630.00 \$630.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

Claim Holder Name and Address PRINTRONIX INC 14600 MYFORD RD IRVINE CA 92614	Docketed Total	\$595.00			Modified Total	\$550.00
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$595.00 \$595.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$550.00 \$550.00
Claim Holder Name and Address PRISIM BUSINESS WAR GAMES JEFF JEFEBVRE 150 E COOK STE 4 LIBERTYVILLE IL 60048	Docketed Total	\$21,409.00			Modified Total	\$21,409.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$21,409.00 \$21,409.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$21,409.00 \$21,409.00
Claim Holder Name and Address PRO EFF LP 7 42916E 008 6920 VILLA HERMOSA EL PASO TX 79912	Docketed Total	\$22,302.60			Modified Total	\$22,295.60
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$22,302.60 \$22,302.60	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$22,295.60 \$22,295.60
Claim Holder Name and Address PRO STAINLESS JIM STOKES INSIDES SALES 333 E BROKAW RD SAN JOSE CA 95112	Docketed Total	\$713.70			Modified Total	\$388.70
Case Number* Secured 05-44507	Priority —	<u>Unsecured</u> \$713.70 \$713.70	<u>Case Number*</u> 05-44511 _	Secured	Priority	<u>Unsecured</u> \$388.70 \$388.70
	IRVINE CA 92614 Case Number* Secured 05-44481 Claim Holder Name and Address PRISIM BUSINESS WAR GAMES JEFF JEFEBVRE 150 E COOK STE 4 LIBERTYVILLE IL 60048 Case Number* Secured 05-44481 Claim Holder Name and Address PRO EFF LP 7 42916E 008 6920 VILLA HERMOSA EL PASO TX 79912 Case Number* Secured 05-44481 Claim Holder Name and Address PRO STAINLESS JIM STOKES INSIDES SALES 333 E BROKAW RD SAN JOSE CA 95112 Case Number* Secured	IRVINE CA 92614 Case Number* Secured Priority Claim Holder Name and Address PRISIM BUSINESS WAR GAMES JEFF JEFEBVRE 150 E COOK STE 4 LIBERTYVILLE IL 60048 Case Number* Secured Priority Claim Holder Name and Address PRO EFF LP 7 42916E 008 6920 VILLA HERMOSA EL PASO TX 79912 Case Number* Secured Priority Claim Holder Name and Address Docketed Total PRO 5-44481 Claim Holder Name and Address Priority Claim Holder Name and Address Docketed Total PRO STAINLESS JIM STOKES INSIDES SALES 333 E BROKAW RD SAN JOSE CA 95112 Case Number* Secured Priority	RVINE CA 92614 Case Number* Secured Priority Unsecured	Case Number* Secured Priority Unsecured \$595.00 \$595.00 \$595.00	Case Number* Secured Priority Unsecured S595.00 S595.0	Case Number* Secured Priority Unsecured S595.00 S595.0

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1740 Date Filed:02/01/06 Docketed Total: \$2,613.86 Filing Creditor Name and Address PROBUSINESS SERVICES INC	Claim Holder Name and Address PROBUSINESS SERVICES INC ATTN PAT KELL 4125 HOPYARD ROAD PLEASANTON CA 94588	Docketed Total	\$2,613.86			Modified Total	\$2,613.86
ATTN PAT KELL 4125 HOPYARD ROAD PLEASANTON CA 94588	Case Number* Secured 05-44481 \$2,613.86 \$2,613.86	Priority	<u>Unsecured</u>	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,613.86 \$2,613.86
Claim: 6569 Date Filed:05/22/06 Docketed Total: \$3,733.20 Filing Creditor Name and Address PROCESS EQUIPMENT & SUPPLY INC	Claim Holder Name and Address PROCESS EQUIPMENT & SUPPLY INC 31255 LORAIN RD CLEVELAND OH 44070	Docketed Total	\$3,733.20			Modified Total	\$3,733.20
31255 LORAIN RD CLEVELAND OH 44070	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,733.20 \$3,733.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,733.20 \$3,733.20
Claim: 6570 Date Filed:05/22/06 Docketed Total: \$3,733.20 Filing Creditor Name and Address	Claim Holder Name and Address PROCESS EQUIPMENT & SUPPLY INC 31255 LORAIN RD CLEVELAND OH 44070	Docketed Total	\$3,733.20			Modified Total	\$3,733.20
PROCESS EQUIPMENT & SUPPLY INC 31255 LORAIN RD CLEVELAND OH 44070	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,733.20 \$3,733.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,733.20 \$3,733.20
Claim: 14941 Date Filed: 07/31/06 Docketed Total: \$10,727.15 Filing Creditor Name and Address PROCESS MACHINERY ANNE	Claim Holder Name and Address PROCESS MACHINERY ANNE PO BOX 3076 1316 STATE DOCKS RD DECATUR AL 35601	Docketed Total	\$10,727.15			Modified Total	\$10,727.15
PO BOX 3076 1316 STATE DOCKS RD DECATUR AL 35601	Case Number* Secured 05-44481	Priority –	<u>Unsecured</u> \$10,727.15 \$10,727.15	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,727.15 \$10,727.15

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 15731 Date Filed:07/31/06 Docketed Total: \$1,500.00 Filing Creditor Name and Address PROCESS PROTOTYPE	Claim Holder Name and Address PROCESS PROTOTYPE 27850 WICK RD ROMULUS MI 48174	Docketed Total	\$1,500.00			Modified Total	\$1,500.00
27850 WICK RD ROMULUS MI 48174	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,500.00 \$1,500.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,500.00 \$1,500.00
Claim: 3948 Date Filed:05/01/06 Docketed Total: \$160.00 Filing Creditor Name and Address	Claim Holder Name and Address PROCESS SOLUTIONS INC 7845 PALACE DR CINCINNATI OH 45249	Docketed Total	\$160.00			Modified Total	\$160.00
PROCESS SOLUTIONS INC 7845 PALACE DR CINCINNATI OH 45249	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$160.00 \$160.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$160.00 \$160.00
Claim: 3722 Date Filed:05/01/06 Docketed Total: \$15,417.00 Filing Creditor Name and Address	Claim Holder Name and Address PROCESS SYSTEMS INC EFT 23633 PINEWOOD WARREN MI 48091	Docketed Total	\$15,417.00			Modified Total	\$15,417.00
PROCESS SYSTEMS INC EFT 23633 PINEWOOD WARREN MI 48091	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$15,417.00 \$15,417.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$15,417.00 \$15,417.00
Claim: 4410 Date Filed:05/02/06 Docketed Total: \$500.00 Filing Creditor Name and Address PRODUCTION MACH & TOOL CO INC	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AMI V LLC 1565 HOTEL CIR S STE 310 SAN DIEGO CA 92108	Docketed Total ERICA	\$500.00			Modified Total	\$500.00
1225 FM 368 S IOWA PK TX 76367	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$500.00 \$500.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$500.00 \$500.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 322 Date Filed:11/04/05 Docketed Total: \$2,000.00 Filing Creditor Name and Address PRODUCTION SERVICE CO KENNETH IVANCIC	Claim Holder Name and Address PRODUCTION SERVICE CO KENNETH IVANCIC 16025 BROOKPARK RD CLEVELAND OH 44142	Docketed Total	\$2,000.00			Modified Total	\$2,000.00
16025 BROOKPARK RD CLEVELAND OH 44142	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$2,000.00 \$2,000.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$2,000.00 \$2,000.00
Claim: 974 Date Filed:12/06/05 Docketed Total: \$15,707.50 Filing Creditor Name and Address PROFESSIONAL MAINTENANCE OF	Claim Holder Name and Address PROFESSIONAL MAINTENANCE OF DAY 233 E HELENA ST DAYTON OH 45404	Docketed Total YTON	\$15,707.50			Modified Total	\$9,424.50
DAYTON 233 E HELENA ST DAYTON OH 45404	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$15,707.50 \$15,707.50	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,424.50 \$9,424.50
Claim: 7478 Date Filed:06/05/06 Docketed Total: \$9,243.05 Filing Creditor Name and Address PROFESSIONAL TECHNOLOGIES	Claim Holder Name and Address PROFESSIONAL TECHNOLOGIES SERVICES 382826590 PO BOX 304 FRANKENMUTH MI 48734	Docketed Total	\$9,243.05			Modified Total	\$9,243.05
SERVICES 382826590 PO BOX 304 FRANKENMUTH MI 48734	Case Number* Secured 05-44481	<u>Priority</u> \$9,243.05 \$9,243.05	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$9,243.05 \$9,243.05
Claim: 3710 Date Filed:05/01/06 Docketed Total: \$420.00 Filing Creditor Name and Address PROFORM TOOL CORP	Claim Holder Name and Address PROFORM TOOL CORP 606 ERIE ST SAEGERTOWN PA 16433	Docketed Total	\$420.00			Modified Total	\$420.00
606 ERIE ST SAEGERTOWN PA 16433	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$420.00 \$420.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$420.00 \$420.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6521 Date Filed:05/22/06 Docketed Total: \$119.66 Filing Creditor Name and Address PROGRESS SUPPLY INC	Claim Holder Name and Address PROGRESS SUPPLY INC PO BOX 25067 CINCINNATI OH 45225	Docketed Total	\$119.66			Modified Total	\$119.66
PO BOX 25067 CINCINNATI OH 45225	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$119.66 \$119.66	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$119.66 \$119.66
Claim: 3320 Date Filed:04/28/06 Docketed Total: \$2,605.00 Filing Creditor Name and Address	Claim Holder Name and Address PROGRESS TOOL & DIE SHOP 632 MILL ST TIPTON IN 46072-1052	Docketed Total	\$2,605.00			Modified Total	\$2,605.00
PROGRESS TOOL & DIE SHOP 632 MILL ST TIPTON IN 46072-1052	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,605.00 \$2,605.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$2,605.00 \$2,605.00
Claim: 2032 Date Filed:02/15/06 Docketed Total: \$49,782.58 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$49,782.58			Modified Total	\$47,828.43
PROGRESSIVE STAMPING CO DE INC BILL LARY 2807 SAMOSET RD ROYAL OAK MI 48073-172	Case Number* Secured	Priority	<u>Unsecured</u> \$49,782.58	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$47,828.43
10112 012 112 10075 172			\$49,782.58	1			\$47,828.43
Claim: 1912 Date Filed:02/08/06 Docketed Total: \$20,600.00 Filing Creditor Name and Address	Claim Holder Name and Address PROGRESSIVE TECHNOLOGIES INC 4695 DANVERS DR SE GRAND RAPIDS MI 49512	Docketed Total	\$20,600.00			Modified Total	\$20,600.00
PROGRESSIVE TECHNOLOGIES INC 4695 DANVERS DR SE GRAND RAPIDS MI 49512	Case Number* Secured 05-44481 \$20,600.00 \$20,600.00	<u>Priority</u>	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$20,600.00 \$20,600.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 124 Date Filed:10/25/05 Docketed Total: \$23,878.34 Filing Creditor Name and Address PROMOTECH KUNSTSTOFF UND	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$23,878.34			Modified Total	\$23,878.34
METTALLVERARBEITUNGSGES MBH GUENTER BENNINGER UNTERLOCHEN 44 SCHALCHEN 5231 AUSTRIA	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$23,878.34	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$23,878.34
nos ikin			\$23,878.34	-			\$23,878.34
Claim: 15858 Date Filed:08/09/06 Docketed Total: \$19,925.00 Filing Creditor Name and Address PROTOTYPE INDUSTRIES SUSAN ALBRECHT	Claim Holder Name and Address PROTOTYPE INDUSTRIES SUSAN ALBRECHT 349 CONGRESS PK DR CENTERVILLE OH 45459	Docketed Total	\$19,925.00			Modified Total	\$19,925.00
349 CONGRESS PK DR CENTERVILLE OH 45459	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$19,925.00 \$19,925.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$19,925.00 \$19,925.00
Claim: 15859 Date Filed:08/09/06 Docketed Total: \$3,007.00 Filing Creditor Name and Address PROTOTYPE INDUSTRIES SUSAN ALBRECHT	Claim Holder Name and Address PROTOTYPE INDUSTRIES SUSAN ALBRECHT 349 CONGRESS PK DR CENTERVILLE OH 45459	Docketed Total	\$3,007.00			Modified Total	\$3,007.00
349 CONGRESS PK DR CENTERVILLE OH 45459	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,007.00 \$3,007.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,007.00 \$3,007.00
Claim: 3894 Date Filed: 05/01/06 Docketed Total: \$5,395.55 Filing Creditor Name and Address	Claim Holder Name and Address PROVEN PRODUCTS & SERVICES INC 1801 COMMERICAL NE ALBUQUERQUE NM 87102	Docketed Total	\$5,395.55			Modified Total	\$4,916.95
PROVEN PRODUCTS & SERVICES INC 1801 COMMERICAL NE ALBUQUERQUE NM 87102	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$5,395.55 \$5,395.55	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$4,916.95 \$4,916.95

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 892 Date Filed:11/28/05 Docketed Total: \$2,590.00 Filing Creditor Name and Address PSYTRONICS INC	Claim Holder Name and Address PSYTRONICS INC 545 CAPITAL DR LAKE ZURICH IL 60047-6711	Docketed Total	\$2,590.00			Modified Total	\$2,590.00
545 CAPITAL DR LAKE ZURICH IL 60047-6711	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,590.00 \$2,590.00	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$2,590.00 \$2,590.00
Claim: 450 Date Filed:11/08/05 Docketed Total: \$56,414.15 Filing Creditor Name and Address	Claim Holder Name and Address PUA MIMTECH LLC 107 COMMERCE RD CEDAR GROVE NJ 07009-1207	Docketed Total	\$56,414.15			Modified Total	\$56,414.15
PUA MIMTECH LLC 107 COMMERCE RD CEDAR GROVE NJ 07009-1207	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$56,414.15 \$56,414.15	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$56,414.15 \$56,414.15
Claim: 3983 Date Filed:05/01/06 Docketed Total: \$6,831.00 Filing Creditor Name and Address	Claim Holder Name and Address PUMPING SOLUTIONS INC 1400 A S VINEYARD ONTARIO CA 91761	Docketed Total	\$6,831.00			Modified Total	\$5,845.15
PUMPING SOLUTIONS INC 1400 A S VINEYARD ONTARIO CA 91761	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,831.00 \$6,831.00	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$5,845.15 \$5,845.15
Claim: 1525 Date Filed:01/13/06 Docketed Total: \$2,698.00 Filing Creditor Name and Address	Claim Holder Name and Address PUMPS PARTS & SERVICE INC PO BOX 7788 CHARLOTTE NC 28241	Docketed Total	\$2,698.00			Modified Total	\$2,698.00
PUMPS PARTS & SERVICE INC PO BOX 7788 CHARLOTTE NC 28241	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,698.00 \$2,698.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,698.00 \$2,698.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	FIED		
Claim: 8282 Date Filed:06/20/06 Docketed Total: \$380.00 Filing Creditor Name and Address Q&M CONSULTORES SC BLVD TOMAS FERNANDEZ NO 793 TORRES CAMPESTRE EDIF B STE 30	Claim Holder Name and Address Q&M CONSULTORES SC BLVD TOMAS FERNANDEZ NO 793 TORRES CAMPESTRE EDIF B STE 30 CIUDAD JUAREZ 32434 MEXICO	Docketed Total	\$380.00			Modified Total	\$380.00
CIUDAD JUAREZ 32434 MEXICO	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$380.00 \$380.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$380.00 \$380.00
Claim: 2553 Date Filed:04/04/06 Docketed Total: \$1,147.50 Filing Creditor Name and Address QUALCOMM INC ATTN ANGELA HARRELL	Claim Holder Name and Address QUALCOMM INC ATTN ANGELA HARRELL 5775 MOREHOUSE DR SAN DIEGO CA 92121	Docketed Total	\$1,147.50			Modified Total	\$1,147.50
5775 MOREHOUSE DR SAN DIEGO CA 92121	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,147.50 \$1,147.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,147.50 \$1,147.50
Claim: 477 Date Filed:11/10/05 Docketed Total: \$20,869.76 Filing Creditor Name and Address OUALITY CONTAINMENT SERVICES	Claim Holder Name and Address QUALITY CONTAINMENT SERVICES IN 1455 EMERSON ST ROCHESTER NY 14606	Docketed Total C	\$20,869.76			Modified Total	\$15,951.20
INC 1455 EMERSON ST ROCHESTER NY 14606	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$20,869.76 \$20,869.76	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$15,951.20 \$15,951.20
Claim: 4640 Date Filed: 05/04/06 Docketed Total: \$5,750.00 Filing Creditor Name and Address OUASAR INTERNATIONAL INC	Claim Holder Name and Address QUASAR INTERNATIONAL INC 5550 MIDWAY PK PL NE ALBUQUERQUE NM 87109	Docketed Total	\$5,750.00			Modified Total	\$5,750.00
5550 MIDWAY PK PL NE ALBUQUERQUE NM 87109	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,750.00 \$5,750.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,750.00 \$5,750.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED				CLAIM AS MODIF	'IED		
Claim: 35 Date Filed:10/17/05 Docketed Total: \$27,510.24 Filing Creditor Name and Address	Claim Holder Name QWIK TAPE LLC 5021 N 55TH AVE ST GLENDALE AZ 85301		Docketed Total	\$27,510.24			Modified Total	\$25,678.56
QWIK TAPE LLC 5021 N 55TH AVE STE 4 GLENDALE AZ 85301	<u>Case Number*</u> 05-44481	Secured	Priority	<u>Unsecured</u> \$27,510.24	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$25,678.56
				\$27,510.24				\$25,678.56
Claim: 7480 Date Filed:06/05/06 Docketed Total: \$185.00 Filing Creditor Name and Address R & D CALIBRATIONS INC	Claim Holder Name R & D CALIBRATIONS OPTO CAL 13891 DEANLY CT LAKESIDE CA 92040		Docketed Total	\$185.00			Modified Total	\$185.00
OPTO CAL 13891 DEANLY CT LAKESIDE CA 92040	<u>Case Number*</u> 05-44481	Secured	Priority	Unsecured \$185.00	Case Number* 05-44640	Secured	<u>Priority</u>	Unsecured \$185.00
				\$185.00				\$185.00
Claim: 6490 Date Filed:05/22/06 Docketed Total: \$439.79 Filing Creditor Name and Address	Claim Holder Name R A C TRANSPORT CO 6050 E 56TH AVE COMMERCE CITY CO 8) INC	Docketed Total	\$439.79			Modified Total	\$409.11
R A C TRANSPORT CO INC 6050 E 56TH AVE COMMERCE CITY CO 80022	<u>Case Number*</u> 05-44481	Secured	<u>Priority</u>	Unsecured \$439.79	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$409.11
				\$439.79				\$409.11
Claim: 427 Date Filed:11/08/05 Docketed Total: \$3,367.50 Filing Creditor Name and Address R B SATKOWIAKS CITY SEWER	Claim Holder Name R B SATKOWIAKS CIT CITY SEWER CLEANER PO BOX 229 CARROLLTON MI 4872	TY SEWER CLEAN	Docketed Total NERS	\$3,367.50			Modified Total	\$2,812.50
CLEANERS CITY SEWER CLEANERS PO BOX 229	<u>Case Number*</u> 05-44481	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,367.50	<u>Case Number*</u> 05-44481	Secured	Priority	<u>Unsecured</u> \$2,812.50
CARROLLTON MI 48724				\$3,367.50	-			\$2,812.50

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3956 Date Filed:05/01/06 Docketed Total: \$416.80 Filing Creditor Name and Address R H WELF AND ASSOC INC JIM RYAN	Claim Holder Name and Address R H WELF AND ASSOC INC JIM RYAN 3540 NORTON RD CLEVELAND OH 44111	Docketed Total	\$416.80			Modified Total	\$416.80
3540 NORTON RD CLEVELAND OH 44111	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$416.80 \$416.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$416.80 \$416.80
Claim: 5844 Date Filed:05/15/06 Docketed Total: \$1,824.60 Filing Creditor Name and Address R J STUCKEL CO INC	Claim Holder Name and Address R J STUCKEL CO INC 211 SEEGERS AVE ELK GROVE VILLAGE IL 60007	Docketed Total	\$1,824.60			Modified Total	\$938.00
211 SEEGERS AVE ELK GROVE VILLAGE IL 60007	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$1,824.60 \$1,824.60	<u>Case Number*</u> 05-44567 _	Secured	Priority	<u>Unsecured</u> \$938.00 \$938.00
Claim: 1778 Date Filed:02/06/06 Docketed Total: \$3,641.00 Filing Creditor Name and Address R W SIDLEY INC	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$3,641.00			Modified Total	\$3,641.00
PO BOX 150 PAINESVILLE OH 44077	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,641.00 \$3,641.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$3,641.00 \$3,641.00
Claim: 5098 Date Filed:05/08/06 Docketed Total: \$4,200.00 Filing Creditor Name and Address R&R SALES	Claim Holder Name and Address R&R SALES PO BOX 161 GRAND HAVEN MI 49417	Docketed Total	\$4,200.00			Modified Total	\$4,200.00
PO BOX 161 GRAND HAVEN MI 49417	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$4,200.00 \$4,200.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,200.00 \$4,200.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6054 Date Filed:05/16/06 Docketed Total: \$145,734.00 Filing Creditor Name and Address RADIALL INCORPORATED DBA RADIALL LARSEN ANTENNA TECHNOLOGIES	Claim Holder Name and Address RADIALL INCORPORATED DBA RADIAL LARSEN ANTENNA TECHNOLOGIES RADIALL INCORPORATED PO BOX 823210 VANCOUVER WA 98682-0067	Docketed Total L	\$145,734.00			Modified Total	\$145,734.00
RADIALL INCORPORATED PO BOX 823210 VANCOUVER WA 98682-0067	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$145,734.00 \$145,734.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$145,734.00 \$145,734.00
Claim: 226 Date Filed:10/31/05 Docketed Total: \$29,400.00 Filing Creditor Name and Address RADIOSHACK CREDIT SERVICES	Claim Holder Name and Address RADIOSHACK CREDIT SERVICES WF5 323 CREDIT SERVICES 300 RADIOSHACK CIR FORT WORTH TX 76102-1964	Docketed Total	\$29,400.00			Modified Total	\$29,400.00
WF5 323 CREDIT SERVICES 300 RADIOSHACK CIR FORT WORTH TX 76102-1964	Case Number* Secured 05-44481 \$29,400.00 \$29,400.00	Priority	<u>Unsecured</u>	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$29,400.00 \$29,400.00
Claim: 1919 Date Filed:02/08/06 Docketed Total: \$2,338.60 Filing Creditor Name and Address	Claim Holder Name and Address RADWELL INTERNATIONAL INC 111 MT HOLLY BYPASS LUMBERTON NJ 08048	Docketed Total	\$2,338.60			Modified Total	\$2,338.60
RADWELL INTERNATIONAL INC 111 MT HOLLY BYPASS LUMBERTON NJ 08048	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,338.60 \$2,338.60	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,338.60 \$2,338.60
Claim: 6271 Date Filed:05/18/06 Docketed Total: \$6,529.00 Filing Creditor Name and Address RALPH MCELROY & ASSOCIATES LTD RALPH MCELROY TRANSLATION CO RALPH MCELROY TRANSLATION CO	Claim Holder Name and Address RALPH MCELROY & ASSOCIATES LTD RALPH MCELROY TRANSLATION CO RALPH MCELROY TRANSLATION CO 910 WEST AVE AUSTIN TX 78701	Docketed Total	\$6,529.00			Modified Total	\$5,581.00
910 WEST AVE AUSTIN TX 78701	Case Number* Secured 05-44554	Priority -	<u>Unsecured</u> \$6,529.00 \$6,529.00	<u>Case Number*</u> 05-44554 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,581.00 \$5,581.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6607 Date Filed:05/22/06 Docketed Total: \$3,716.91 Filing Creditor Name and Address RALPH W EARL CO INC EFT	Claim Holder Name and Address RALPH W EARL CO INC EFT 5930 E MOLLOY PO BOX 2369 SYRACUSE NY 13220	Docketed Total	\$3,716.91			Modified Total	\$3,624.90
5930 E MOLLOY PO BOX 2369 SYRACUSE NY 13220	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,716.91 \$3,716.91	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,624.90 \$3,624.90
Claim: 5960 Date Filed: 05/16/06 Docketed Total: \$186.00 Filing Creditor Name and Address RAMER PRODUCTS INC	Claim Holder Name and Address RAMER PRODUCTS INC 1840 TERMINAL RD NILES MI 49120-1246	Docketed Total	\$186.00			Modified Total	\$180.00
1840 TERMINAL RD NILES MI 49120-1246	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$186.00 \$186.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$180.00 \$180.00
Claim: 2943 Date Filed:04/27/06 Docketed Total: \$86.32 Filing Creditor Name and Address RANKIN ROBERT	Claim Holder Name and Address RANKIN ROBERT DBA RANKIN BIOMEDICAL CORP 9580 DOLORES DR CLARKSTON MI 48348	Docketed Total	\$86.32			Modified Total	\$86.32
DBA RANKIN BIOMEDICAL CORP 9580 DOLORES DR CLARKSTON MI 48348	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$86.32 \$86.32	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$86.32 \$86.32
Claim: 1937 Date Filed:02/10/06 Docketed Total: \$2,530.00 Filing Creditor Name and Address RAPID GRANULATOR INC SUE CUNNINGHAM	Claim Holder Name and Address RAPID GRANULATOR INC SUE CUNNINGHAM PO BOX 5887 ROCKFORD IL 61125	Docketed Total	\$2,530.00			Modified Total	\$2,530.00
SUE CUNNINGHAM PO BOX 5887 ROCKFORD IL 61125	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$2,530.00 \$2,530.00	Case Number* 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,530.00 \$2,530.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 15620 Date Filed:07/31/06 Docketed Total: \$1,880.00 Filing Creditor Name and Address	Claim Holder Name and Address RAPID SOLUTIONS INC 1186 COMBERMERE DR TROY MI 48083	Docketed Total	\$1,880.00			Modified Total	\$1,880.00
RAPID SOLUTIONS INC 1186 COMBERMERE DR TROY MI 48083	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,880.00 \$1,880.00	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$1,880.00 \$1,880.00
Claim: 5402 Date Filed:05/09/06 Docketed Total: \$5,833.24 Filing Creditor Name and Address	Claim Holder Name and Address RAVENNA REPAIR SERVICE EFT 5361 MCCORMICK RD RAVENNA OH 44266	Docketed Total	\$5,833.24			Modified Total	\$3,878.04
RAVENNA REPAIR SERVICE EFT 5361 MCCORMICK RD RAVENNA OH 44266	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$5,833.24 \$5,833.24	<u>Case Number*</u> 05-44640	Secured	Priority — ———————————————————————————————————	<u>Unsecured</u> \$3,878.04 \$3,878.04
Claim: 244 Date Filed:10/31/05 Docketed Total: \$1,722.50 Filing Creditor Name and Address	Claim Holder Name and Address RC COIL SPRING MFG CO INC 490 MITCHELL RD GLENDALE HEIGHTS IL 60139	Docketed Total	\$1,722.50			Modified Total	\$1,722.50
RC COIL SPRING MFG CO INC 490 MITCHELL RD GLENDALE HEIGHTS IL 60139	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,722.50 \$1,722.50	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$1,722.50 \$1,722.50
Claim: 2099 Date Filed:02/22/06 Docketed Total: \$286,377.08 Filing Creditor Name and Address	Claim Holder Name and Address ORE HILL HUB FUND LTD 650 FIFTH AVE 9TH FL NEW YORK NY 10019	Docketed Total	\$286,377.08			Modified Total	\$286,377.08
RCMA AMERICAS INC 115 COLLEGE PL NORFOLK VA 23510	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$286,377.08 \$286,377.08	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$286,377.08 \$286,377.08

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1315 Date Filed:12/27/05 Docketed Total: \$1,532.95 Filing Creditor Name and Address RDP ELECTROSENSE INC	Claim Holder Name and Address RDP ELECTROSENSE INC 2216 POTTSTOWN PIKE POTTSTOWN PA 19465	Docketed Total	\$1,532.95			Modified Total	\$1,532.95
2216 POTTSTOWN PIKE POTTSTOWN PA 19465	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,532.95 \$1,532.95	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,532.95 \$1,532.95
Claim: 598 Date Filed:11/16/05 Docketed Total: \$10,900.00 Filing Creditor Name and Address REALTIME CONSULTANTS INC	Claim Holder Name and Address REALTIME CONSULTANTS INC 1245 HOMESTEAD MILFORD MI 48381	Docketed Total	\$10,900.00			Modified Total	\$10,900.00
1245 HOMESTEAD MILFORD MI 48381	Case Number* 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$10,900.00 \$10,900.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$10,900.00 \$10,900.00
Claim: 330 Date Filed:11/04/05 Docketed Total: \$953.80 Filing Creditor Name and Address	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$953.80			Modified Total	\$953.80
RECHARGEABLE TECHNOLOGY SERVICES 716 PELLEGRINO STE I LAREDO TX 78045	Case Number* Secured 05-44481	<u>Priority</u> \$953.80	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$953.80
		\$953.80		_			\$953.80
Claim: 2835 Date Filed: 04/26/06 Docketed Total: \$14,250.00 Filing Creditor Name and Address	Claim Holder Name and Address RECOVERYPLANNER INC 2 ENTERPRISE DR STE 200 SHELTON CT 06484	Docketed Total	\$14,250.00			Modified Total	\$14,250.00
RECOVERYPLANNER INC 2 ENTERPRISE DR STE 200 SHELTON CT 06484	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$14,250.00 \$14,250.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$14,250.00 \$14,250.00

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In re: Delphi Corporation, et al.

CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim Holder Name and Address RECOVERYPLANNERCOM INC 2 ENTERPRISE DR STE 200 SHELTON CT 06484	Docketed Total	\$975.82			Modified Total	\$975.82
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$975.82 \$975.82	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$975.82 \$975.82
Claim Holder Name and Address RECTRON ELECTRONICS ENTERPRISE WILLIAM KELLEY CEO 13405 YORBA AVE CHINO CA 91710	Docketed Total INC	\$24,630.00			Modified Total	\$24,510.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$24,630.00	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$24,510.00 \$24,510.00
Claim Holder Name and Address RECYCLING EQUIPMENT CORP 1082 SPUR RD SOUDERTON PA 18964	Docketed Total	\$68.63			Modified Total	\$68.63
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$68.63 \$68.63	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$68.63 \$68.63
Claim Holder Name and Address RED BOARD LTD ACCOUNTS RECEIVABLE 940 WATERMAN AVE EAST PROVIDENCE RI 02914	Docketed Total	\$106,714.22			Modified Total	\$39,720.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$106,714.22 \$106,714.22	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$39,720.00 \$39,720.00
	RECOVERYPLANNERCOM INC 2 ENTERPRISE DR STE 200 SHELTON CT 06484 Case Number* Secured 05-44481 Claim Holder Name and Address RECTRON ELECTRONICS ENTERPRISE WILLIAM KELLEY CEO 13405 YORBA AVE CHINO CA 91710 Case Number* Secured 05-44481 Claim Holder Name and Address RECYCLING EQUIPMENT CORP 1082 SPUR RD SOUDERTON PA 18964 Case Number* Secured 05-44481 Claim Holder Name and Address RED BOARD LID ACCOUNTS RECEIVABLE 940 WATERMAN AVE EAST PROVIDENCE RI 02914 Case Number* Secured	RECOVERYPLANNERCOM INC 2 ENTERPRISE DR STE 200 SHELTON CT 06484 Case Number* Secured Priority Claim Holder Name and Address RECTRON ELECTRONICS ENTERPRISE INC WILLIAM KELLEY CEO 13405 YORBA AVE CHINO CA 91710 Case Number* Secured Priority Claim Holder Name and Address RECYCLING EQUIPMENT CORP 1082 SPUR RD SOUDERTON PA 18964 Case Number* Secured Priority Claim Holder Name and Address Docketed Total RECYCLING EQUIPMENT CORP 1082 SPUR RD SOUDERTON PA 18964 Case Number* Secured Priority Claim Holder Name and Address Docketed Total RED BOARD LTD ACCOUNTS RECEIVABLE 940 WATERMAN AVE EAST PROVIDENCE RI 02914 Case Number* Secured Priority	RECOVERYPLANNERCOM INC 2 ENTERPRISE DR STE 200 SHELTON CT 06484 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Secured 05-44481 Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Unsecured 05-44481 Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Unsecured 05-44481 Secured Priority Unsecured	RECOVERYPLANNERCOM INC	RECOVERYPLANNERCOM INC 2 ENTERPRISE DR STE 200 SHELTON CT 06484	RECOVERYPLANNERCOM INC 2 ENTERPRISE DR STE 200 SHELTON CT 06484 Case Number* Secured Priority Unsecured \$975.82 \$975.82 Claim Holder Name and Address Docketed Total RECTRONICS ENTERPRISE INC WILLIAM KELLEY CEO 13405 YORBA AVE CHINO CA 91710 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address Docketed Total \$24,630.00 Claim Holder Name and Address Priority Unsecured 05-44567 Claim Holder Name and Address RECYCLING EQUIPMENT CORP 1082 SPUR RD SOUDERTON PA 18964 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address RECYLING EQUIPMENT CORP 1082 SPUR RD SOUDERTON PA 18964 Case Number* Secured Priority Unsecured 05-44640 Claim Holder Name and Address RECYLING EQUIPMENT CORP 1082 SPUR RD SOUDERTON PA 18964 Case Number* Secured Priority Unsecured 05-44640 Claim Holder Name and Address RECYLING EQUIPMENT CORP 108-2581 Secured 105-44640 Claim Holder Name and Address RECYLING EQUIPMENT CORP 108-2581 Secured 105-44640 Claim Holder Name and Address RECYLING EQUIPMENT CORP 108-2581 Secured 105-44640 Case Number* Secured Priority Unsecured 205-44640 Case Number* Secured Priority Unsecured 205-44640 Case Number* Secured Priority One- C

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5966 Date Filed:05/16/06 Docketed Total: \$18,475.70 Filing Creditor Name and Address RED SPOT CORP RED SPOT PAINT & VARNISH	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$18,475.70			Modified Total	\$13,568.75
COMPANY IN PO BOX 418 EVANSVILLE IN 47703-0418	<u>Case Number*</u> <u>Secured</u> 05-44567	<u>Priority</u>	<u>Unsecured</u> \$18,475.70	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$13,568.75
			\$18,475.70				\$13,568.75
Claim: 154 Date Filed:10/28/05 Docketed Total: \$594.00 Filing Creditor Name and Address REDI MIX CONCRETE COMPANY	Claim Holder Name and Address REDI MIX CONCRETE COMPANY PO BOX 100 ADRIAN MI 49221	Docketed Total	\$594.00			Modified Total	\$584.00
PO BOX 100 ADRIAN MI 49221	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$594.00 \$594.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$584.00 \$584.00
Claim: 2345 Date Filed:03/21/06 Docketed Total: \$206.44 Filing Creditor Name and Address REGAL STEEL CO	Claim Holder Name and Address REGAL STEEL CO MIKE KURDYNA 2220 MORRISSEY WARREN MI 48091	Docketed Total	\$206.44			Modified Total	\$206.44
MIKE KURDYNA 2220 MORRISSEY WARREN MI 48091	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$206.44 \$206.44	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$206.44 \$206.44
Claim: 6474 Date Filed:05/22/06 Docketed Total: \$201.00 Filing Creditor Name and Address REGLOPLAS CORPORATION	Claim Holder Name and Address REGLOPLAS CORPORATION ROBERT OVIATT 1088 MINERS RD ST JOSEPH MI 49085	Docketed Total	\$201.00			Modified Total	\$201.00
ROBERT OVIATT 1088 MINERS RD ST JOSEPH MI 49085	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$201.00 \$201.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$201.00 \$201.00

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1268 Date Filed:12/27/05 Docketed Total: \$8,016.23 Filing Creditor Name and Address RELATS S A C PRIORAT S N POL IND LA BORDA	Claim Holder Name and Address RELATS S A C PRIORAT S N POL IND LA BORDA CALDES DE MONTBUI 08140 SPAIN	Docketed Total	\$8,016.23			Modified Total	\$6,990.00
CALDES DE MONTBUI 08140 SPAIN	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$8,016.23 \$8,016.23	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,990.00 \$6,990.00
Claim: 2332 Date Filed: 03/20/06 Docketed Total: \$229,526.90 Filing Creditor Name and Address REMAN INC	Claim Holder Name and Address REMAN INC PO BOX 900 DECATUR MS 39327	Docketed Total	\$229,526.90			Modified Total	\$229,526.90
PO BOX 900 DECATUR MS 39327	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$229,526.90 \$229,526.90	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$229,526.90 \$229,526.90
Claim: 9198 Date Filed:07/10/06 Docketed Total: \$13,610.65 Filing Creditor Name and Address REPUBLIC SERVICES INC ADD CHG 10 21 04 AH	Claim Holder Name and Address REPUBLIC SERVICES INC ADD CHG 10 21 04 AH 832 LANGSDALE AVE INDIANAPOLIS IN 46202-1150	Docketed Total	\$13,610.65			Modified Total	\$13,483.39
832 LANGSDALE AVE INDIANAPOLIS IN 46202-1150	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$13,610.65 \$13,610.65	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$13,483.39 \$13,483.39
Claim: 3835 Date Filed:05/01/06 Docketed Total: \$620.00 Filing Creditor Name and Address REWARD INC	Claim Holder Name and Address REWARD INC 11060 4A RD PLYMOUTH IN 46563	Docketed Total	\$620.00			Modified Total	\$620.00
11060 4A RD PLYMOUTH IN 46563	Case Number* 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$620.00 \$620.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$620.00 \$620.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9723 Date Filed:07/18/06 Docketed Total: \$1,251.31 Filing Creditor Name and Address REX SUPPLY CORP DEPT 587	Claim Holder Name and Address REX SUPPLY CORP DEPT 587 PO BOX 67000 DETROIT MI 48267-0587	Docketed Total	\$1,251.31			Modified Total	\$1,245.55
PO BOX 67000 DETROIT MI 48267-0587	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,251.31 \$1,251.31	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,245.55 \$1,245.55
Claim: 1526 Date Filed:01/13/06 Docketed Total: \$4,889.00 Filing Creditor Name and Address REYNARD CORPORATION	Claim Holder Name and Address REYNARD CORPORATION 1020 CALLE SOMBRA SAN CLEMENTE CA 92673	Docketed Total	\$4,889.00			Modified Total	\$4,875.00
1020 CALLE SOMBRA SAN CLEMENTE CA 92673	Case Number* Secured	Priority	<u>Unsecured</u> \$4,889.00 \$4,889.00	<u>Case Number*</u> 05-44511	Secured	Priority	<u>Unsecured</u> \$4,875.00 \$4,875.00
Claim: 2748 Date Filed:04/24/06 Docketed Total: \$141,705.00 Filing Creditor Name and Address RF MICRO DEVICES INC	Claim Holder Name and Address RF MICRO DEVICES INC 7628 THORNDIKE RD GREENSBORO NC 27409	Docketed Total	\$141,705.00			Modified Total	\$141,049.05
7628 THORNDIKE RD GREENSBORO NC 27409	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$141,705.00 \$141,705.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$141,049.05 \$141,049.05
Claim: 2916 Date Filed:04/27/06 Docketed Total: \$2,679.25 Filing Creditor Name and Address RICE LAKE WEIGHING SYSTEMS INC	Claim Holder Name and Address RICE LAKE WEIGHING SYSTEMS INC 230 W COLEMAN RICE LAKE WI 54868	Docketed Total	\$2,679.25			Modified Total	\$2,597.00
230 W COLEMAN RICE LAKE WI 54868	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,679.25 \$2,679.25	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$2,597.00 \$2,597.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4164 Date Filed:05/01/06 Docketed Total: \$1,152.00 Filing Creditor Name and Address	Claim Holder Name and Address RICHARDSAPEX INC 4202 24 MAIN ST PHILADELPHIA PA 19127	Docketed Total	\$1,152.00			Modified Total	\$1,152.00
RICHARDSAPEX INC 4202 24 MAIN ST PHILADELPHIA PA 19127	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,152.00 \$1,152.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,152.00 \$1,152.00
Claim: 520 Date Filed:11/14/05 Docketed Total: \$193.34 Filing Creditor Name and Address	Claim Holder Name and Address RICHCO INC 8145 RIVER DR MORTON GROVE IL 60053	Docketed Total	\$193.34			Modified Total	\$20.00
RICHCO INC 8145 RIVER DR MORTON GROVE IL 60053	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$193.34 \$193.34	<u>Case Number*</u> 05-44610 _	Secured	Priority	<u>Unsecured</u> \$20.00 \$20.00
Claim: 9823 Date Filed:07/18/06 Docketed Total: \$50,326.75 Filing Creditor Name and Address	Claim Holder Name and Address RINECO PO BOX 729 BENTON AR 72018	Docketed Total	\$50,326.75			Modified Total	\$50,326.75
RINECO PO BOX 729 BENTON AR 72018	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$50,326.75 \$50,326.75	Case Number* 05-44624 05-44640	Secured	Priority	<u>Unsecured</u> \$1,079.70 <u>\$49,247.05</u> \$50,326.75
Claim: 9473 Date Filed:07/13/06 Docketed Total: \$18,234.70 Filing Creditor Name and Address	Claim Holder Name and Address MADISON INVESTMENT TRUST SERIES 6310 LAMAR AVE STE 120 OVERLAND PARK KS 66202	Docketed Total	\$18,234.70			Modified Total	\$16,704.70
RIO GRANDE TOOL CO INC 5295 COMMERCIAL DR BROWNSVILLE TX 78521	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$18,234.70 \$18,234.70	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority 	<u>Unsecured</u> \$16,704.70 \$16,704.70

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1037 Date Filed: 12/06/05 Docketed Total: \$1,871.50 Filing Creditor Name and Address RIS PAPER COMPANY	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$1,871.50			Modified Total	\$1,871.50
T LAEACE 635 W 7TH ST CINCINNATI OH 45203	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,871.50	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,871.50
CINCINIANT ON 15205			\$1,871.50	_			\$1,871.50
Claim: 8528 Date Filed:06/26/06 Docketed Total: \$39,600.00 Filing Creditor Name and Address RITE TRACK EQUIPMENT SERVICES	Claim Holder Name and Address RITE TRACK EQUIPMENT SERVICES 8655 RITE TRACK WAY WEST CHESTER OH 45069	Docketed Total	\$39,600.00			Modified Total	\$39,600.00
8655 RITE TRACK WAY WEST CHESTER OH 45069	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$39,600.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$39,600.00
			\$39,600.00				\$39,600.00
Claim: 8993 Date Filed:07/05/06 Docketed Total: \$5,703.00 Filing Creditor Name and Address	Claim Holder Name and Address RITE TRACK EQUIPMENT SERVICES 8655 RITE TRACK WAY WEST CHESTER OH 45069	Docketed Total	\$5,703.00			Modified Total	\$5,703.00
RITE TRACK EQUIPMENT SERVICES 8655 RITE TRACK WAY WEST CHESTER OH 45069	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$5,703.00 \$5,703.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — ————	<u>Unsecured</u> \$5,703.00 \$5,703.00
Claim: 868 Date Filed:11/28/05 Docketed Total: \$51,160.00 Filing Creditor Name and Address	Claim Holder Name and Address RITEWAY TRUCKING INC 2777 STEMMONS FWY STE 1800 DALLAS TX 75207	Docketed Total	\$51,160.00			Modified Total	\$50,635.00
RITEWAY TRUCKING INC 2777 STEMMONS FWY STE 1800 DALLAS TX 75207	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$51,160.00 \$51,160.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$50,635.00 \$50,635.00

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 8857 Date Filed:06/30/06 Docketed Total: \$1,458.64 Filing Creditor Name and Address RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR FORCE CONTROL INDUSTRIES INC	Claim Holder Name and Address RIVERSIDE CLAIMS LLC AS ASSIGNE FOR FORCE CONTROL INDUSTRIES IN RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STA NEW YORK NY 10024		\$1,458.64			Modified Total	\$1,437.08
RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STA NEW YORK NY 10024	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$1,458.64 \$1,458.64	Case Number* 05-44640	Secured	<u>Priority</u>	\$1,437.08 \$1,437.08
Claim: 2388 Date Filed:03/24/06 Docketed Total: \$48,888.20 Filing Creditor Name and Address RJW MANUFACTURING INC 1968 HWY 31 S	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$48,888.20			Modified Total	\$45,703.07
PO BOX 1103 ATHENS AL 35611-9028	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$48,888.20 \$48,888.20	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$45,703.07 \$45,703.07
Claim: 1212 Date Filed:12/20/05 Docketed Total: \$99.14 Filing Creditor Name and Address ROAD EQUIPMENT PARTS CENTER MARK A HESS	Claim Holder Name and Address ROAD EQUIPMENT PARTS CENTER MARK A HESS 400 GORDON INDUSTRIAL CT SW BYRON CENTER MI 49315	Docketed Total	\$99.14			Modified Total	\$99.14
400 GORDON INDUSTRIAL CT SW BYRON CENTER MI 49315	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$99.14 \$99.14	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$99.14 \$99.14
Claim: 1943 Date Filed: 02/14/06 Docketed Total: \$17,804.77 Filing Creditor Name and Address ROBERT HALF MANAGEMENT RESOURCES ATTN LYNDA TRAVERS DIV OF ROBERT HALF	Claim Holder Name and Address ROBERT HALF MANAGEMENT RESOURCE ATTN LYNDA TRAVERS DIV OF ROBERT HALF INTERNATIONAL 5720 STONERIDGE DRIVE STE THREE PLEASANTON CA 94588	Docketed Total	\$17,804.77			Modified Total	\$17,804.77
INTERNATIONAL 5720 STONERIDGE DRIVE STE THREE PLEASANTON CA 94588	Case Number* Secured 05-44481 ———	<u>Priority</u>	<u>Unsecured</u> \$17,804.77 \$17,804.77	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$17,804.77 \$17,804.77

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5235 Date Filed: 05/08/06 Docketed Total: \$29,637.53 Filing Creditor Name and Address ROCHESTER HILLS CHRYSLER JEEP	Claim Holder Name and Address ROCHESTER HILLS CHRYSLER JEEP : 1301 S ROCHESTER RD ROCHESTER HILLS MI 48307	Docketed Total INC	\$29,637.53			Modified Total	\$29,026.60
INC 1301 S ROCHESTER RD ROCHESTER HILLS MI 48307	Case Number* Secured	Priority	<u>Unsecured</u> \$29,637.53	<u>Case Number*</u> 05-44612	Secured	Priority	<u>Unsecured</u> \$29,026.60
			\$29,637.53				\$29,026.60
Claim: 682 Date Filed:11/18/05 Docketed Total: \$6,125.75 Filing Creditor Name and Address	Claim Holder Name and Address ROCHESTER STEEL TREATING WORKS 962 MAIN ST E ROCHESTER NY 14605	Docketed Total	\$6,125.75			Modified Total	\$5,625.71
ROCHESTER STEEL TREATING WORKS INC 962 MAIN ST E ROCHESTER NY 14605	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$6,125.75	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,625.71
			\$6,125.75	_			\$5,625.71
Claim: 3120 Date Filed:04/28/06 Docketed Total: \$24,266.00 Filing Creditor Name and Address	Claim Holder Name and Address ROCK VALLEY OIL & CHEMICAL CO 1911 WINDSOR RD ROCKFORD IL 61111	Docketed Total	\$24,266.00			Modified Total	\$24,266.00
ROCK VALLEY OIL & CHEMICAL CO 1911 WINDSOR RD ROCKFORD IL 61111	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$24,266.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$24,266.00
			\$24,266.00				\$24,266.00
Claim: 3030 Date Filed:04/28/06 Docketed Total: \$1,317.00 Filing Creditor Name and Address ROCKFORD MFG GROUP INC	Claim Holder Name and Address ROCKFORD MFG GROUP INC 14343 INDUSTRIAL PKWY SOUTH BELOIT IL 61080-2603	Docketed Total	\$1,317.00			Modified Total	\$1,317.00
14343 INDUSTRIAL PKWY SOUTH BELOIT IL 61080-2603	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,317.00	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$1,317.00
Soon Beerl In Close 2003	03 44401		\$1,317.00	_			\$1,317.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4267 Date Filed:05/01/06 Docketed Total: \$7,290.00 Filing Creditor Name and Address ROEMER INDUSTRIES INC	Claim Holder Name and Address ROEMER INDUSTRIES INC 1555 MASURY RD MASURY OH 44438	Docketed Total	\$7,290.00			Modified Total	\$7,290.00
1555 MASURY RD MASURY OH 44438	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$7,290.00 \$7,290.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$7,290.00 \$7,290.00
Claim: 440 Date Filed:11/08/05 Docketed Total: \$1,300.00 Filing Creditor Name and Address ROHDE & SCHWARZ INC ATTN MARK LASH	Claim Holder Name and Address ROHDE & SCHWARZ INC ATTN MARK LASH 8661A ROBERT FULTON DR COLUMBIA MD 21046	Docketed Total	\$1,300.00			Modified Total	\$1,300.00
8661A ROBERT FULTON DR COLUMBIA MD 21046	<u>Case Number*</u> <u>Secured</u> 05-44596	Priority	<u>Unsecured</u> \$1,300.00 \$1,300.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,300.00 \$1,300.00
Claim: 441 Date Filed:11/08/05 Docketed Total: \$176,670.70 Filing Creditor Name and Address ROHDE & SCHWARZ INC ATTN MARK LASH	Claim Holder Name and Address ROHDE & SCHWARZ INC ATTN MARK LASH 8661A ROBERT FULTON DR COLUMBIA MD 21046	Docketed Total	\$176,670.70			Modified Total	\$176,670.70
8661A ROBERT FULTON DR COLUMBIA MD 21046	<u>Case Number*</u> <u>Secured</u> 05-44547	Priority	<u>Unsecured</u> \$176,670.70 \$176,670.70	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$176,670.70 \$176,670.70
Claim: 434 Date Filed:11/08/05 Docketed Total: \$12,217.58 Filing Creditor Name and Address ROLLIN J LOBAUGH	Claim Holder Name and Address ROLLIN J LOBAUGH 240 RYAN WY SOUTH SAN FRANCISCO CA 94080	Docketed Total	\$12,217.58			Modified Total	\$9,165.83
240 RYAN WY SOUTH SAN FRANCISCO CA 94080	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$12,217.58 \$12,217.58	<u>Unsecured</u>	Case Number* 05-44507 05-44511	<u>Secured</u>	Priority	<u>Unsecured</u> \$109.00 \$9,056.83 \$9,165.83

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1147 Date Filed: 12/13/05 Docketed Total: \$5,532.94 Filing Creditor Name and Address RONALD OTT TECHNICAL SERVICES	Claim Holder Name and Address RONALD OTT TECHNICAL SERVICES PO BOX 58648 CINCINNATI OH 45258-0648	Docketed Total LLC	\$5,532.94			Modified Total	\$4,533.06
LLC PO BOX 58648 CINCINNATI OH 45258-0648	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,532.94	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$4,533.06
			\$5,532.94	-			\$4,533.06
Claim: 1100 Date Filed: 12/09/05 Docketed Total: \$3,085.00 Filing Creditor Name and Address RONALD STEMEN DBA GT&R SALES & SERVICE	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$3,085.00			Modified Total	\$3,085.00
PO BOX 4299 PENSACOLA FL 32507	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$3,085.00 \$3,085.00	Case Number* 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$3,085.00 \$3,085.00
Claim: 299 Date Filed:11/03/05 Docketed Total: \$11,666.60 Filing Creditor Name and Address ROPE & PLASTIC SALES USA PTY LTD	Claim Holder Name and Address ROPE & PLASTIC SALES USA PTY L' MR ROD ARTHUR PO BOX 142 EDWARDSTOWN 5309 AUSTRALIA	Docketed Total TD	\$11,666.60			Modified Total	\$8,749.95
MR ROD ARTHUR PO BOX 142 EDWARDSTOWN 5309 AUSTRALIA	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,666.60 \$11,666.60	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$8,749.95 \$8,749.95
Claim: 10894 Date Filed:07/25/06 Docketed Total: \$80,988.00 Filing Creditor Name and Address	Claim Holder Name and Address ROSE SYSTEMS CORPORATION 11450 ROJAS D6 EL PASO TX 79936	Docketed Total	\$80,988.00			Modified Total	\$77,328.00
ROSE SYSTEMS CORPORATION 11450 ROJAS D6 EL PASO TX 79936	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$80,988.00 \$80,988.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$77,328.00 \$77,328.00

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7344 Date Filed:06/02/06 Docketed Total: \$3,997.42 Filing Creditor Name and Address ROSTRA TOOL CO	Claim Holder Name and Address ROSTRA TOOL CO 30 E INDUSTRIAL RD BRANFORD CT 06405	Docketed Total	\$3,997.42			Modified Total	\$3,958.42
30 E INDUSTRIAL RD BRANFORD CT 06405	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,997.42 \$3,997.42	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$3,958.42 \$3,958.42
Claim: 9166 Date Filed:07/10/06 Docketed Total: \$228,167.00 Filing Creditor Name and Address	Claim Holder Name and Address ROUSH INDUSTRIES INC 12445 LEVAN LIVONIA MI 48150	Docketed Total	\$228,167.00			Modified Total	\$228,167.00
ROUSH INDUSTRIES INC 12445 LEVAN LIVONIA MI 48150	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$228,167.00 \$228,167.00	<u>Case Number*</u> 05-44640	Secured	Priority — ———	<u>Unsecured</u> \$228,167.00 \$228,167.00
Claim: 3939 Date Filed:05/01/06 Docketed Total: \$1,726.76 Filing Creditor Name and Address	Claim Holder Name and Address ROYAL OAK WASTE PAPER & METAL 414 EAST HUDSON ROYAL OAK MI 48067	Docketed Total	\$1,726.76			Modified Total	\$271.88
ROYAL OAK WASTE PAPER & METAL 414 EAST HUDSON ROYAL OAK MI 48067	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$1,726.76 \$1,726.76	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$271.88 \$271.88
Claim: 2250 Date Filed: 03/10/06 Docketed Total: \$61,380.00 Filing Creditor Name and Address ROYBERG INC DBA PRECISION MOLD & TOOL DBA PRECISION MOLD & TOOL GROUP	Claim Holder Name and Address ROYBERG INC DBA PRECISION MOLD TOOL DBA PRECISION MOLD & TOOL GROUP C O ED PHILLIPS JR 8000 IH 10 WEST STE 1000 SAN ANTONIO TX 78230	Docketed Total &	\$61,380.00			Modified Total	\$61,380.00
C O ED PHILLIPS JR 8000 IH 10 WEST STE 1000 SAN ANTONIO TX 78230	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$61,380.00 \$61,380.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$61,380.00 \$61,380.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1095 Date Filed: 12/09/05 Docketed Total: \$6,430.86 Filing Creditor Name and Address RS ELECTRONICS MICHELLE ROSS	Claim Holder Name and Address RS ELECTRONICS MICHELLE ROSS 34443 SCHOOLCRAFT RD LIVONIA MI 48150	Docketed Total	\$6,430.86			Modified Total	\$5,652.86
34443 SCHOOLCRAFT RD LIVONIA MI 48150	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,430.86 \$6,430.86	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,652.86 \$5,652.86
Claim: 9910 Date Filed:07/19/06 Docketed Total: \$401,017.30 Filing Creditor Name and Address RTP CO	Claim Holder Name and Address RTP CO 580 E FRONT ST WINONA MN 55987	Docketed Total	\$401,017.30			Modified Total	\$394,557.30
580 E FRONT ST WINONA MN 55987	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$401,017.30 \$401,017.30	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$394,557.30 \$394,557.30
Claim: 237 Date Filed:10/31/05 Docketed Total: \$12,076.40 Filing Creditor Name and Address	Claim Holder Name and Address RUDOLPH BROS & CO PO BOX 425 CANAL WINCHESTER OH 43110	Docketed Total	\$12,076.40			Modified Total	\$12,076.40
RUDOLPH BROS & CO PO BOX 425 CANAL WINCHESTER OH 43110	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,076.40 \$12,076.40	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$12,076.40 \$12,076.40
Claim: 9498 Date Filed:07/14/06 Docketed Total: \$3,113.12 Filing Creditor Name and Address S & K TOP QUALITY LIAISONS	Claim Holder Name and Address S & K TOP QUALITY LIAISONS CUSTOMER SERVICE 1109 WINCHESTER WAY CHESAPEAKE VA 23320	Docketed Total	\$3,113.12			Modified Total	\$3,088.75
CUSTOMER SERVICE 1109 WINCHESTER WAY CHESAPEAKE VA 23320	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$3,113.12 \$3,113.12	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,088.75 \$3,088.75

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 376 Date Filed:11/07/05 Docketed Total: \$9,725.29 Filing Creditor Name and Address S & S TECHNOLOGY	Claim Holder Name and Address S & S TECHNOLOGY ATTN THOMAS CHANDO 10625 TELGE RD HOUSTON TX 77095	Docketed Total	\$9,725.29			Modified Total	\$8,549.29
ATTN THOMAS CHANDO 10625 TELGE RD HOUSTON TX 77095	<u>Case Number*</u> <u>Secured</u> 05-44507	Priority	<u>Unsecured</u> \$9,725.29 \$9,725.29	<u>Case Number*</u> 05-44507	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$8,549.29 \$8,549.29
Claim: 6754 Date Filed: 05/24/06 Docketed Total: \$8,340.00 Filing Creditor Name and Address S K BRAZING CO EFT 565 2 SINCHEON DONG SIHEUNG	Claim Holder Name and Address S K BRAZING CO EFT 565 2 SINCHEON DONG SIHEUNG CITY KYUNGK DO KOREA, REPUBLIC OF	Docketed Total	\$8,340.00			Modified Total	\$8,340.00
CITY KYUNGK DO KOREA, REPUBLIC OF	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,340.00 \$8,340.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,340.00 \$8,340.00
Claim: 3802 Date Filed: 05/01/06 Docketed Total: \$2,528.32 Filing Creditor Name and Address SAF T GARD INTERNATIONAL INC	Claim Holder Name and Address SAF T GARD INTERNATIONAL INC 205 HUEHL RD NORTHBROOK IL 60062	Docketed Total	\$2,528.32			Modified Total	\$2,528.32
205 HUEHL RD NORTHBROOK IL 60062	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,528.32 \$2,528.32	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,528.32 \$2,528.32
Claim: 10452 Date Filed:07/24/06 Docketed Total: \$7,112.74 Filing Creditor Name and Address SAFE SYSTEMS TONY CHIRIKOS	Claim Holder Name and Address SAFE SYSTEMS TONY CHIRIKOS 3640 WALNUT BOULDER CO 80301	Docketed Total	\$7,112.74			Modified Total	\$6,524.29
3640 WALNUT BOULDER CO 80301	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$7,112.74 \$7,112.74	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,524.29 \$6,524.29

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7208 Date Filed: 05/31/06 Docketed Total: \$19,250.00 Filing Creditor Name and Address SAFETY KLEEN CORP	Claim Holder Name and Address SAFETY KLEEN CORP 2549 N NEW YORK ST WICHITA KS 67219	Docketed Total	\$19,250.00			Modified Total	\$19,250.00
2549 N NEW YORK ST WICHITA KS 67219	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$19,250.00 \$19,250.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$19,250.00 \$19,250.00
			ψ13,230.00				Ψ15,250.00
Claim: 7891 Date Filed: 06/13/06 Docketed Total: \$11,737.52 Filing Creditor Name and Address SAGER ELECTRONICS ACCOUNTS PAYABLE	Claim Holder Name and Address SAGER ELECTRONICS ACCOUNTS PAYABLE 97 LIBBEY INDUSTRIAL PKWY WEYMOUTH MA 02189	Docketed Total	\$11,737.52			Modified Total	\$11,087.00
97 LIBBEY INDUSTRIAL PKWY WEYMOUTH MA 02189	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,737.52	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$11,087.00
			\$11,737.52				\$11,087.00
Claim: 10247 Date Filed:07/21/06 Docketed Total: \$6,757.56 Filing Creditor Name and Address	Claim Holder Name and Address SAIA MOTOR FREIGHT LINE INC PO BOX A STATION 1 HOUMA LA 70363	Docketed Total	\$6,757.56			Modified Total	\$2,342.23
SAIA MOTOR FREIGHT LINE INC PO BOX A STATION 1 HOUMA LA 70363	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$6,757.56 \$6,757.56	Case Number* 05-44640	Secured	<u>Priority</u>	Unsecured \$2,342.23 \$2,342.23
Claim: 4413 Date Filed:05/02/06 Docketed Total: \$216.00 Filing Creditor Name and Address SALIS INC	Claim Holder Name and Address SALIS INC STE 300 300 COLONIAL CTR PKWY ROSWELL GA 30076	Docketed Total	\$216.00			Modified Total	\$216.00
STE 300 300 COLONIAL CTR PKWY ROSWELL GA 30076	Case Number* Secured	Priority	Unsecured \$216.00	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$216.00
			\$216.00				\$216.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6136 Date Filed:05/17/06 Docketed Total: \$235.60 Filing Creditor Name and Address	Claim Holder Name and Address SAN BAY INC EFT 161 E MARKET ST SANDUSKY OH 44870-2507	Docketed Total	\$235.60			Modified Total	\$235.60
SAN BAY INC EFT 161 E MARKET ST SANDUSKY OH 44870-2507	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$235.60 \$235.60	Case Number* 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$235.60 \$235.60
Claim: 6043 Date Filed:05/16/06 Docketed Total: \$29,866.36 Filing Creditor Name and Address	Claim Holder Name and Address SANDUSKY ELECTRIC INC 1516 MILAN RD SANDUSKY OH 44870-4116	Docketed Total	\$29,866.36			Modified Total	\$29,866.36
SANDUSKY ELECTRIC INC 1516 MILAN RD SANDUSKY OH 44870-4116	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$29,866.36 \$29,866.36	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$29,866.36 \$29,866.36
Claim: 1555 Date Filed:01/17/06 Docketed Total: \$485,490.00 Filing Creditor Name and Address SANYO SEMICONDUCTOR	Claim Holder Name and Address SANYO SEMICONDUCTOR CORPORATION KATSUHITO TAKEI TREASURER 80 COMMERCE DR ALLENDALE NJ 07401	Docketed Total	\$485,490.00			Modified Total	\$464,595.00
CORPORATION KATSUHITO TAKEI TREASURER 80 COMMERCE DR ALLENDALE NJ 07401	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$485,490.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$464,595.00
			\$485,490.00				\$464,595.00
Claim: 1481 Date Filed:01/09/06 Docketed Total: \$3,928.74 Filing Creditor Name and Address SAP AMERICA INC DONALD K LUDMAN ESQ	Claim Holder Name and Address SAP AMERICA INC DONALD K LUDMAN ESQ BROWN & CONNERY LLP 6 N BROAD ST WOODBURY NJ 08096	Docketed Total	\$3,928.74			Modified Total	\$1,528.74
BROWN & CONNERY LLP 6 N BROAD ST WOODBURY NJ 08096	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,928.74 \$3,928.74	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,528.74 \$1,528.74

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1998 Date Filed:02/14/06 Docketed Total: \$35,457.92 Filing Creditor Name and Address SARGENT DOCKS & TERMINAL INC 2840 BAY RD	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$35,457.92			Modified Total	\$35,457.90
SAGINAW MI 48604	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$35,457.92 \$35,457.92	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$35,457.90 \$35,457.90
Claim: 460 Date Filed:11/09/05 Docketed Total: \$53,054.40 Filing Creditor Name and Address SASOL GERMANY GMBH INORGANIC SPECIALTY CHEMICALS ATTN DR STEFAN MAEDJE	Claim Holder Name and Address SASOL GERMANY GMBH INORGANIC SPECIALTY CHEMICALS ATTN DR STEFAN MAEDJE ANCKELMANNSPLATZ 1 HAMBURG D 20537 GERMANY	Docketed Total	\$53,054.40			Modified Total	\$53,054.40
ANCKELMANNSPLATZ 1 HAMBURG D 20537 GERMANY	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$53,054.40 \$53,054.40	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$53,054.40 \$53,054.40
Claim: 6332 Date Filed:05/19/06 Docketed Total: \$20,640.00 Filing Creditor Name and Address SATURN ELECTRONICS & ENGINEERING, INC C/O DONALD F BATY, ESQ HONIGMAN MILLER SCHWARTZ AND COHN L	Claim Holder Name and Address SATURN ELECTRONICS & ENGINEERIN INC C/O DONALD F BATY, ESQ HONIGMAN MILLER SCHWARTZ AND COHN L 2290 FIRST NATIONAL BUILDING DETROIT MI 48226	Docketed Total	\$20,640.00			Modified Total	\$18,523.00
2290 FIRST NATIONAL BUILDING DETROIT MI 48226	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$20,640.00 \$20,640.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$18,523.00 \$18,523.00
Claim: 236 Date Filed:10/31/05 Docketed Total: \$1,117.83 Filing Creditor Name and Address SC LOGIC INC	Claim Holder Name and Address SC LOGIC INC MARIAN ROBINSON 304 M HARRY S TRUMAN PKWY ANNAPOLIS MD 21401	Docketed Total	\$1,117.83			Modified Total	\$1,107.29
MARIAN ROBINSON 304 M HARRY S TRUMAN PKWY ANNAPOLIS MD 21401	Case Number* Secured \$1,117.83 \$1,117.83	Priority -	Unsecured	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,107.29 \$1,107.29

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 2900 Date Filed: 04/27/06 Docketed Total: \$5,969.70 Filing Creditor Name and Address SCHAEFER PLUMBING SUPPLY CO IN	Claim Holder Name and Address SCHAEFER PLUMBING SUPPLY CO IN 146 CLINTON ST BUFFALO NY 14203-2023	Docketed Total	\$5,969.70			Modified Total	\$5,043.40
146 CLINTON ST BUFFALO NY 14203-2023	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,969.70 \$5,969.70	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$5,043.40 \$5,043.40
Claim: 6834 Date Filed:05/25/06 Docketed Total: \$303.60 Filing Creditor Name and Address SCHAEFFERS SPECIALIZED LUBRIC	Claim Holder Name and Address SCHAEFFERS SPECIALIZED LUBRIC ADD CHG 06 25 04 AH 8611 SENECA HWY MORENCI MI 49256-9541	Docketed Total	\$303.60			Modified Total	\$288.00
ADD CHG 06 25 04 AH 8611 SENECA HWY MORENCI MI 49256-9541	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$303.60 \$303.60	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$288.00 \$288.00
Claim: 5740 Date Filed:05/12/06 Docketed Total: \$6,275.37 Filing Creditor Name and Address SCHERER INDUSTRIAL GROUP INC	Claim Holder Name and Address SCHERER INDUSTRIAL GROUP INC 940 S WEST ST INDIANAPOLIS IN 46225-146	Docketed Total	\$6,275.37			Modified Total	\$3,809.00
940 S WEST ST INDIANAPOLIS IN 46225-146	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,275.37 \$6,275.37	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$3,809.00 \$3,809.00
Claim: 7059 Date Filed:05/30/06 Docketed Total: \$19,907.21 Filing Creditor Name and Address SCHICKLER R J LANDSCAPE CO	Claim Holder Name and Address SCHICKLER R J LANDSCAPE CO 870 CHILI SCOTTSVILLE RD SCOTTSVILLE NY 14546-9751	Docketed Total	\$19,907.21			Modified Total	\$18,019.28
870 CHILI SCOTTSVILLE RD SCOTTSVILLE NY 14546-9751	Case Number* Secured 05-44640	Priority \$1,887.93 \$1,887.93	<u>Unsecured</u> \$18,019.28 \$18,019.28	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$18,019.28 \$18,019.28

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6923 Date Filed: 05/26/06 Docketed Total: \$6,314.26 Filing Creditor Name and Address SCHINDLER ELEVATOR CORP	Claim Holder Name and Address SCHINDLER ELEVATOR CORP PO BOX 1935 MORRISTOWN NJ 07962-1935	Docketed Total	\$6,314.26			Modified Total	\$5,511.42
PO BOX 1935 MORRISTOWN NJ 07962-1935	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,314.26 \$6,314.26	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$5,511.42 \$5,511.42
Claim: 6924 Date Filed:05/26/06 Docketed Total: \$9,197.28 Filing Creditor Name and Address SCHINDLER ELEVATOR CORP	Claim Holder Name and Address SCHINDLER ELEVATOR CORP PO BOX 1935 MORRISTOWN NJ 07962-1935	Docketed Total	\$9,197.28			Modified Total	\$9,197.28
PO BOX 1935 MORRISTOWN NJ 07962-1935	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,197.28 \$9,197.28	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$9,197.28 \$9,197.28
Claim: 6925 Date Filed:05/26/06 Docketed Total: \$1,034.83 Filing Creditor Name and Address	Claim Holder Name and Address SCHINDLER ELEVATOR CORP PO BOX 1935 MORRISTOWN NJ 07962-1935	Docketed Total	\$1,034.83			Modified Total	\$778.23
SCHINDLER ELEVATOR CORP PO BOX 1935 MORRISTOWN NJ 07962-1935	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	Unsecured \$1,034.83 \$1,034.83	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$778.23 \$778.23
Claim: 8242 Date Filed:06/20/06 Docketed Total: \$47,120.00 Filing Creditor Name and Address	Claim Holder Name and Address SCHUNK GRAPHITE TECHNOLOGY LLC W146 N9300 HELD DR MENOMONEE FALLS WI 53051	Docketed Total	\$47,120.00			Modified Total	\$47,120.00
SCHUNK GRAPHITE TECHNOLOGY LLC W146 N9300 HELD DR MENOMONEE FALLS WI 53051	Case Number* Secured 05-44632 Secured	Priority	<u>Unsecured</u> \$47,120.00 \$47,120.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$47,120.00 \$47,120.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 3339 Date Filed: 04/28/06 Docketed Total: \$604.30 Filing Creditor Name and Address SCIENTIFIC COMPONENTS CORP	Claim Holder Name and Address SCIENTIFIC COMPONENTS CORP PO BOX 350165 BROOKLYN NY 11235	Docketed Total	\$604.30			Modified Total	\$604.30
PO BOX 350165 BROOKLYN NY 11235	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$604.30 \$604.30	<u>Case Number*</u> 05-44640	Secured	Priority — — — -	<u>Unsecured</u> \$604.30 \$604.30
Claim: 6687 Date Filed:05/23/06 Docketed Total: \$464.68 Filing Creditor Name and Address	Claim Holder Name and Address SEAGATE CONTROL SYSTEMS CO 57 N WESTWOOD AVE TOLEDO OH 43607	Docketed Total	\$464.68			Modified Total	\$464.68
SEAGATE CONTROL SYSTEMS CO 57 N WESTWOOD AVE TOLEDO OH 43607	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$464.68 \$464.68	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$464.68 \$464.68
Claim: 897 Date Filed:11/28/05 Docketed Total: \$956.25 Filing Creditor Name and Address	Claim Holder Name and Address SEAGATE OFFICE PRODUCTS 1044 HAMILTON DR HOLLAND OH 43528	Docketed Total	\$956.25			Modified Total	\$956.25
SEAGATE OFFICE PRODUCTS 1044 HAMILTON DR HOLLAND OH 43528	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$956.25 \$956.25	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — — —	<u>Unsecured</u> \$956.25 \$956.25
Claim: 3087 Date Filed:04/28/06 Docketed Total: \$81.00 Filing Creditor Name and Address	Claim Holder Name and Address SEALCON LLC 14853 E HINSDALE AVE STE D ENGLEWOOD CO 80112	Docketed Total	\$81.00			Modified Total	\$81.00
SEALCON LLC 14853 E HINSDALE AVE STE D ENGLEWOOD CO 80112	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$81.00 \$81.00	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$81.00 \$81.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TED		
Claim: 7843 Date Filed: 06/12/06 Docketed Total: \$7,427.47 Filing Creditor Name and Address SEALING DEVICES INC	Claim Holder Name and Address SEALING DEVICES INC 4400 WALDEN AVE LANCASTER NY 14086-971	Docketed Total	\$7,427.47			Modified Total	\$5,927.90
4400 WALDEN AVE LANCASTER NY 14086-971	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,427.47 \$7,427.47	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5,927.90 \$5,927.90
Claim: 1759 Date Filed: 02/03/06 Docketed Total: \$4,454.73 Filing Creditor Name and Address	Claim Holder Name and Address SECOR INTERNATIONAL INC 12034 134TH COURT NE STE 102 REDMOND WA 98052	Docketed Total	\$4,454.73			Modified Total	\$4,454.73
SECOR INTERNATIONAL INC 12034 134TH COURT NE STE 102 REDMOND WA 98052	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,454.73 \$4,454.73	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$4,454.73 \$4,454.73
Claim: 4882 Date Filed: 05/05/06 Docketed Total: \$1,242.52 Filing Creditor Name and Address	Claim Holder Name and Address SECURENET INC PO BOX 700277 DALLAS TX 75370-0277	Docketed Total	\$1,242.52			Modified Total	\$1,242.52
SECURENET INC PO BOX 700277 DALLAS TX 75370-0277	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,242.52 \$1,242.52	<u>Case Number*</u> 05-44482	Secured	Priority — —	<u>Unsecured</u> \$1,242.52 \$1,242.52
Claim: 2827 Date Filed:04/26/06 Docketed Total: \$93.00 Filing Creditor Name and Address	Claim Holder Name and Address SEHO USA INC EFT 325 L HILL CARTER PKWY ASHLAND VA 23005	Docketed Total	\$93.00			Modified Total	\$93.00
SEHO USA INC EFT 325 L HILL CARTER PKWY ASHLAND VA 23005	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$93.00 \$93.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$93.00 \$93.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 15427 Date Filed:07/31/06 Docketed Total: \$20,842.73 Filing Creditor Name and Address SELECT INDUSTRIES CORPORATION PAIGE LEIGH ELLERMAN ESQ TAFT STETTINIUS & HOLLISTER LLP	Claim Holder Name and Address SELECT INDUSTRIES CORPORATION PAIGE LEIGH ELLERMAN ESQ TAFT STETTINIUS & HOLLISTER LLP 425 WALNUT ST STE 1800 CINCINNATI OH 45202	Docketed Total	\$20,842.73			Modified Total	\$20,842.73
425 WALNUT ST STE 1800 CINCINNATI OH 45202	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$20,842.73 \$20,842.73	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$20,842.73 \$20,842.73
Claim: 9036 Date Filed:07/05/06 Docketed Total: \$9,290.65 Filing Creditor Name and Address SELETA OPERACOES DA QUALIDADE LTDA RUA AIMORE 353 JARDIM OLINDA CEP 13335 360 INDAIATUBA SP	Claim Holder Name and Address SELETA OPERACOES DA QUALIDADE LIDA RUA AIMORE 353 JARDIM OLINDA CEP 13335 360 INDAIATUBA SP BRAZIL	Docketed Total	\$9,290.65			Modified Total	\$9,290.65
BRAZIL	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$9,290.65 \$9,290.65	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,290.65 \$9,290.65
Claim: 7606 Date Filed:06/07/06 Docketed Total: \$36,759.75 Filing Creditor Name and Address SEMBLEX CORPORATION	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$36,759.75			Modified Total	\$35,339.21
199 WEST DIVERSEY ELMHURST IL 60126	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$36,759.75 \$36,759.75	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$35,339.21 \$35,339.21
Claim: 2438 Date Filed:03/28/06 Docketed Total: \$811.12 Filing Creditor Name and Address SENECA CERAMICS CORP & SIERRA LIQUIDITY FUND	Claim Holder Name and Address SENECA CERAMICS CORP & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$811.12			Modified Total	\$811.12
SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$811.12 \$811.12	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$811.12 \$811.12

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 12135 Date Filed:07/28/06 Docketed Total: \$101,752.01 Filing Creditor Name and Address SENKO AMERICA CORP	Claim Holder Name and Address SENKO AMERICA CORP ADD CHG 6 03 MH 3940 OLYMPIC BLVD STE 210 ERLANGER KY 41018	Docketed Total	\$101,752.01			Modified Total	\$101,752.01
ADD CHG 6 03 MH 3940 OLYMPIC BLVD STE 210 ERLANGER KY 41018	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$101,752.01 \$101,752.01	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$101,752.01 \$101,752.01
Claim: 6582 Date Filed:05/22/06 Docketed Total: \$8,320.00 Filing Creditor Name and Address SENSORDATA TECHNOLOGIES INC	Claim Holder Name and Address SENSORDATA TECHNOLOGIES INC 43626 UTICA RD STERLING HIRGHTS MI 48314	Docketed Total	\$8,320.00			Modified Total	\$8,320.00
43626 UTICA RD STERLING HIRGHTS MI 48314	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,320.00 \$8,320.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$8,320.00 \$8,320.00
Claim: 1436 Date Filed:01/04/06 Docketed Total: \$12,039.00 Filing Creditor Name and Address	Claim Holder Name and Address SENSORTECHNICS INC 896 MAIN ST WALPOLE MA 02081	Docketed Total	\$12,039.00			Modified Total	\$12,039.00
SENSORTECHNICS INC 896 MAIN ST WALPOLE MA 02081	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,039.00 \$12,039.00	Case Number* 05-44507	Secured	Priority — ———	<u>Unsecured</u> \$12,039.00 \$12,039.00
Claim: 4468 Date Filed:05/02/06 Docketed Total: \$1,545.44 Filing Creditor Name and Address SENTINEL FLUID CONTROLS LLC	Claim Holder Name and Address SENTINEL FLUID CONTROLS LLC 5702 OPPORTUNITY DR TOLEDO OH 43612	Docketed Total	\$1,545.44			Modified Total	\$1,545.44
SENTINEL FLUID CONTROLS LLC 5702 OPPORTUNITY DR TOLEDO OH 43612	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$1,545.44 \$1,545.44	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,545.44 \$1,545.44

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$7,490.00			Modified Total	\$7,490.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,490.00 \$7,490.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$7,490.00 \$7,490.00
Claim Holder Name and Address SERVICE ENGINEERING INC MR JACK CLEMENTS CREDIT MANAGER 2190 W MAIN ST PO BOX 5001 GREENFIELD IN 46140-5001	Docketed Total	\$620.00			Modified Total	\$620.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$620.00 \$620.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$620.00 \$620.00
Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total P	\$10,817.00			Modified Total	\$10,817.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,817.00 \$10,817.00	<u>Case Number*</u> 05-44539	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,817.00 \$10,817.00
Claim Holder Name and Address SERVICE FILTRATION CORP DBA SERFILCO LTD SERFILCO LTD 2900 MACARTHUR BLVD NORTHBROOK IL 60062	Docketed Total	\$280.50			Modified Total	\$280.50
Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$280.50 \$280.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$280.50 \$280.50
	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018 Case Number* 05-44481 Claim Holder Name and Address SERVICE ENGINEERING INC MR JACK CLEMENTS CREDIT MANAGER 2190 W MAIN ST PO BOX 5001 GREENFIELD IN 46140-5001 Case Number* 05-44481 Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302 Case Number* 05-44481 Claim Holder Name and Address SERVICE FILTRATION CORP DBA SERFILCO LTD SERFILCO LTD 2900 MACARTHUR BLVD NORTHBROOK IL 60062 Case Number* Secured	Claim Holder Name and Address 12 W 37TH ST 9TH FL NEW YORK NY 10018 Case Number* 05-44481 Claim Holder Name and Address SERVICE ENGINEERING INC MR JACK CLEMENTS CREDIT MANAGER 2190 W MAIN ST PO BOX 5001 GREENFIELD IN 46140-5001 Case Number* 05-44481 Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS LP ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302 Case Number* 05-44481 Claim Holder Name and Address SERVICE FILTRATION CORP DBA SERVICE FILTRATION CORP DB	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018 Case Number* Secured Priority Unsecured	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018 Case Number* Secured Priority Unsecured \$7,490.00 \$7,490.00 Claim Holder Name and Address SERVICE ENGINEERING INC MR JACK CLEMENTS CREDIT MANAGER 2190 W MAIN ST PO BOX 5001 GREENFIELD IN 46140-5001 Case Number* Secured Priority Unsecured \$620.00 \$620.00 Claim Holder Name and Address Docketed Total \$10,817.00 \$620.00 Claim Holder Name and Address Docketed Total \$10,817.00 \$620.00 Claim Holder Name and Address Docketed Total \$10,817.00 \$620.00 Claim Holder Name and Address Docketed Total \$10,817.00 \$620.00 Claim Holder Name and Address Docketed Total \$10,817.00 \$620.00 Claim Holder Name and Address Docketed Total \$10,817.00 \$620.00 Claim Holder Name and Address Docketed Total \$10,817.00 \$620.00 Claim Holder Name and Address SERVICE FILTRATION CORP DBA SERFILCO LTD SERFILCO L	Claim Holder Name and Address Docketed Total \$7,490.00	Claim Holder Name and Address Docketed Total \$7,490.00 REGULAR \$71 FT

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3340 Date Filed:04/28/06 Docketed Total: \$1,342.67 Filing Creditor Name and Address SERVICE FILTRATION CORPORATION	Claim Holder Name and Address SERVICE FILTRATION CORPORATION SEFILCO LTD 2900 MACARTHUR BLVD NORTHBROOK IL 60062-2005	Docketed Total	\$1,342.67			Modified Total	\$960.72
SEFILCO LTD 2900 MACARTHUR BLVD NORTHBROOK IL 60062-2005	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,342.67 \$1,342.67	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$960.72 \$960.72
Claim: 132 Date Filed:10/27/05 Docketed Total: \$1,298.74 Filing Creditor Name and Address SERVICIOS PROFESIONALES Y MAQUINADOS BGH SA DE CV	Claim Holder Name and Address SERVICIOS PROFESIONALES Y MAQUINADOS BGH SA DE CV HOMERO SOLTERO GONZALEZ 2310 ALAMEDA AVE EL PASO TX 79901	Docketed Total	\$1,298.74			Modified Total	\$1,298.74
HOMERO SOLTERO GONZALEZ 2310 ALAMEDA AVE EL PASO TX 79901	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,298.74 \$1,298.74	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,298.74 \$1,298.74
Claim: 1204 Date Filed:12/19/05 Docketed Total: \$9,800.00 Filing Creditor Name and Address SERVOFLO CORPORATION DAVID EZEKIEL	Claim Holder Name and Address SERVOFLO CORPORATION DAVID EZEKIEL 75 ALLEN ST LEXINGTON MA 02421	Docketed Total	\$9,800.00			Modified Total	\$9,800.00
75 ALLEN ST LEXINGTON MA 02421	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,800.00 \$9,800.00	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,800.00 \$9,800.00
Claim: 1012 Date Filed:12/06/05 Docketed Total: \$7,078.00 Filing Creditor Name and Address SERVOMEX COMPANY INC	Claim Holder Name and Address SERVOMEX COMPANY INC 525 JULIE RIVERS RD STE 185 SUGAR LAND TX 77478	Docketed Total	\$7,078.00			Modified Total	\$7,078.00
525 JULIE RIVERS RD STE 185 SUGAR LAND TX 77478	<u>Case Number*</u> <u>Secured</u> 05-44481 <u>\$7,078.00</u> \$7,078.00	Priority — —	Unsecured	<u>Case Number*</u> 05-44507 _	Secured	Priority — — — -	<u>Unsecured</u> \$7,078.00 \$7,078.00

 $[\]star See$ Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 8735 Date Filed:06/29/06 Docketed Total: \$16,349.40 Filing Creditor Name and Address SEVERN TRENT LABORATORIES INC ATTN MARSHA HEMMERICH	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$16,349.40			Modified Total	\$14,792.40
4101 SHUFFLE DR NW N CANTON OH 44720	Case Number* Secured	Priority	<u>Unsecured</u> \$16,349.40 \$16,349.40	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$14,792.40 \$14,792.40
Claim: 7228 Date Filed:05/31/06 Docketed Total: \$4,850.00 Filing Creditor Name and Address	Claim Holder Name and Address SGS NORTH AMERICA INC 12621 FEATHERWOOD DR STE 150 HOUSTON TX 77034	Docketed Total	\$4,850.00			Modified Total	\$4,850.00
SGS NORTH AMERICA INC 12621 FEATHERWOOD DR STE 150 HOUSTON TX 77034	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,850.00 \$4,850.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,850.00 \$4,850.00
Claim: 3977 Date Filed:05/01/06 Docketed Total: \$3,506.51 Filing Creditor Name and Address	Claim Holder Name and Address SHARP PACKAGING INC PO BOX 124 SUSSEX WI 53089	Docketed Total	\$3,506.51			Modified Total	\$3,506.51
SHARP PACKAGING INC PO BOX 124 SUSSEX WI 53089	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,506.51 \$3,506.51	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,506.51 \$3,506.51
Claim: 11596 Date Filed:07/27/06 Docketed Total: \$20,393.52 Filing Creditor Name and Address	Claim Holder Name and Address SHIN ETSU POLYMER AMERICA INC 5600 MOWRY SCHOOL RD STE 320 NEWARK CA 94560	Docketed Total	\$20,393.52			Modified Total	\$20,211.02
SHIN ETSU POLYMER AMERICA INC 5600 MOWRY SCHOOL RD STE 320 NEWARK CA 94560	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$20,393.52	<u>Case Number*</u> 05-44567 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$845.00 \$19,366.02
			\$20,393.52	_			\$20,211.02

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6536 Date Filed: 05/22/06 Docketed Total: \$75.00 Filing Creditor Name and Address SHIRCK THOMAS M 4925 BRADENTON AVE	Claim Holder Name and Address SHIRCK THOMAS M 4925 BRADENTON AVE SUITE C DUBLIN OH 43017	Docketed Total	\$75.00			Modified Total	\$75.00
SUITE C DUBLIN OH 43017	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$75.00 \$75.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$75.00 \$75.00
Claim: 6537 Date Filed: 05/22/06 Docketed Total: \$75.00 Filing Creditor Name and Address SHIRCK THOMAS M 4925 BRADENTON AVE	Claim Holder Name and Address SHIRCK THOMAS M 4925 BRADENTON AVE SUITE C DUBLIN OH 43017	Docketed Total	\$75.00			Modified Total	\$75.00
SUITE C DUBLIN OH 43017	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$75.00 \$75.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$75.00 \$75.00
Claim: 1173 Date Filed: 12/15/05 Docketed Total: \$606.50 Filing Creditor Name and Address SHOP SUPPLY & TOOL CO INC	Claim Holder Name and Address SHOP SUPPLY & TOOL CO INC 5814 HEISLEY RD MENTOR OH 44060	Docketed Total	\$606.50			Modified Total	\$606.50
5814 HEISLEY RD MENTOR OH 44060	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$606.50 \$606.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$606.50 \$606.50
Claim: 7831 Date Filed:06/12/06 Docketed Total: \$836.00 Filing Creditor Name and Address SHUE & VOEKS INC EFT	Claim Holder Name and Address SHUE & VOEKS INC EFT PO BOX 123 FLINT MI 48501	Docketed Total	\$836.00			Modified Total	\$198.80
PO BOX 123 FLINT MI 48501	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$836.00 \$836.00	Case Number* 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$198.80 \$198.80

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 6929 Date Filed:05/26/06 Docketed Total: \$522.50 Filing Creditor Name and Address SHUMAN PLASTICS INC	Claim Holder Name and Address SHUMAN PLASTICS INC 35 NEOGA ST DEPEW NY 14043	Docketed Total	\$522.50			Modified Total	\$522.50
35 NEOGA ST DEPEW NY 14043	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$522.50 \$522.50	Case Number* 05-44539	Secured	Priority	<u>Unsecured</u> \$522.50 \$522.50
Claim: 1242 Date Filed:12/21/05 Docketed Total: \$15,236.19 Filing Creditor Name and Address SIERRA LIQUIDITY FUND INDUSTRIAL SPECIALTIES MFG SIERRA LIQUIDITY FUND LLC	Claim Holder Name and Address SIERRA LIQUIDITY FUND INDUSTRIA SPECIALTIES MFG SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total L	\$15,236.19			Modified Total	\$15,236.19
2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$15,236.19 \$15,236.19	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$15,236.19 \$15,236.19
Claim: 14678 Date Filed:07/31/06 Docketed Total: \$133,375.00 Filing Creditor Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNEE AERIELLE INC ASSIGNOR SIERRA LIQUIDITY FUND	Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSIG AERIELLE INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total NEE	\$133,375.00			Modified Total	\$133,375.00
2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44612	Priority	<u>Unsecured</u> \$133,375.00 \$133,375.00	Case Number* 05-44612 05-44640	Secured	Priority	<u>Unsecured</u> \$131,175.00 \$2,200.00 \$133,375.00
Claim: 14690 Date Filed:07/31/06 Docketed Total: \$582.46 Filing Creditor Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNEE NEW LOGIC RESEARCH	Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSIG NEW LOGIC RESEARCH INC ASSIGNOR SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614		\$582.46			Modified Total	\$582.46
INC ASSIGNOR SIBRRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$582.46 \$582.46	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$582.46 \$582.46

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 15979 Date Filed:08/09/06 Docketed Total: \$17,241.97 Filing Creditor Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNEE REPRO PARTS INC ASSIGNOR	Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSI REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total GNEE	\$17,241.97			Modified Total	\$17,241.97
ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$17,241.97	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$17,241.97
			\$17,241.97				\$17,241.97
Claim: 15974 Date Filed:08/09/06 Docketed Total: \$5,317.38 Filing Creditor Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNEE STAFF FORCE INC ASSIGNOR	Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSI STAFF FORCE INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total GNEE	\$5,317.38			Modified Total	\$5,317.38
SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,317.38	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$5,317.38
INVINE OF SECT			\$5,317.38	-			\$5,317.38
Claim: 15980 Date Filed:08/09/06 Docketed Total: \$18,908.00 Filing Creditor Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNEE TOLEDO FLOOR RESURFACING INC ASSIGNOR	Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSI TOLEDO FLOOR RESURFACING INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total GNEE	\$18,908.00			Modified Total	\$18,908.00
SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$18,908.00 \$18,908.00	<u>Case Number*</u> 05-44640 <u>-</u>	Secured	Priority	<u>Unsecured</u> \$18,908.00 \$18,908.00

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2819 Date Filed:04/26/06 Docketed Total: \$1,280.00 Filing Creditor Name and Address SIEWERT EQUIPMENT CO INC	Claim Holder Name and Address SIEWERT EQUIPMENT CO INC KINEFLOW DIV 175 AKRON ST ROCHESTER NY 14609	Docketed Total	\$1,280.00			Modified Total	\$1,280.00
KINEFLOW DIV 175 AKRON ST ROCHESTER NY 14609	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,280.00 \$1,280.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,280.00 \$1,280.00
Claim: 11597 Date Filed:07/27/06 Docketed Total: \$26,353.20 Filing Creditor Name and Address SIGMA RESOURCES INC	Claim Holder Name and Address SIGMA RESOURCES INC 7720 SW HUNTOON ST TOPEKA KS 66615	Docketed Total	\$26,353.20			Modified Total	\$26,353.20
7720 SW HUNTOON ST TOPEKA KS 66615	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$19,840.00 \$19,840.00	<u>Unsecured</u> \$6,513.20 \$6,513.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$26,353.20 \$26,353.20
Claim: 5832 Date Filed: 05/15/06 Docketed Total: \$2,167.76 Filing Creditor Name and Address	Claim Holder Name and Address SILVER CREEK ENGINEERING INC 7108 WALDEMAR DR INDIANAPOLIS IN 46268	Docketed Total	\$2,167.76			Modified Total	\$2,167.76
SILVER CREEK ENGINEERING INC 7108 WALDEMAR DR INDIANAPOLIS IN 46268	<u>Case Number*</u> <u>Secured</u>	Priority	Unsecured \$2,167.76 \$2,167.76	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,167.76 \$2,167.76
Claim: 2265 Date Filed:03/10/06 Docketed Total: \$14,459.97 Filing Creditor Name and Address SIMCORP USA INC	Claim Holder Name and Address SIMCORP USA INC PETER SOERENSEN 61 BROADWAY STE 2800 NEW YORK NY 10006	Docketed Total	\$14,459.97			Modified Total	\$14,459.97
PETER SOERENSEN 61 BROADWAY STE 2800 NEW YORK NY 10006	Case Number* Secured 05-44481	<u>Priority</u>	Unsecured \$14,459.97	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$14,459.97
			\$14,459.97				\$14,459.97

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In re: Delphi Corporation, et al.

CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim Holder Name and Address SIMMERS CRANE DESIGN & SERVICE 1146 SALEM PKWY W SALEM OH 44460	Docketed Total	\$822.50			Modified Total	\$822.50
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$822.50 \$822.50	Case Number* 05-44640 _	Secured	Priority	<u>Unsecured</u> \$822.50 \$822.50
Claim Holder Name and Address SJS INC DBA EXPRESS PERSONNEL 2600 MCFARLAND BLVD E STE S TUSCALOOSA AL 35405	Docketed Total	\$18,780.61			Modified Total	\$15,209.05
Case Number* Secured 05-44481 Secured	Priority \$15,202.40 \$15,202.40	<u>Unsecured</u> \$3,578.21 \$3,578.21	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$15,209.05 \$15,209.05
Claim Holder Name and Address SKILL INDUSTRIAL INC 4105 MIRAMAR AVE NE GRAND RAPIDS MI 49525	Docketed Total	\$809.00			Modified Total	\$809.00
Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$809.00 \$809.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$809.00 \$809.00
Claim Holder Name and Address SLATER EQUIPMENT CO INC 768 CLINTON AVE SO ROCHESTER NY 14620-1402	Docketed Total	\$1,092.00			Modified Total	\$1,092.00
Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$1,092.00 \$1,092.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,092.00 \$1,092.00
	Claim Holder Name and Address SIMMERS CRANE DESIGN & SERVICE 1146 SALEM PKWY W SALEM OH 44460 Case Number* 05-44481 Claim Holder Name and Address SJS INC DBA EXPRESS PERSONNEL 2600 MCFARLAND BLVD E STE S TUSCALOOSA AL 35405 Case Number* 05-44481 Claim Holder Name and Address SKILL INDUSTRIAL INC 4105 MIRAMAR AVE NE GRAND RAPIDS MI 49525 Case Number* 05-44481 Claim Holder Name and Address SLATER EQUIPMENT CO INC 768 CLINTON AVE SO ROCHESTER NY 14620-1402 Case Number* Secured	Claim Holder Name and Address SIMMERS CRANE DESIGN & SERVICE 1146 SALEM PKWY W SALEM OH 44460 Case Number* Secured Priority Claim Holder Name and Address SJS INC DBA EXPRESS PERSONNEL 2600 MCFARLAND BLVD E STE S TUSCALOOSA AL 35405 Case Number* Secured Priority Claim Holder Name and Address SKILL INDUSTRIAL INC 4105 MIRAMAR AVE NE GRAND RAPIDS MI 49525 Case Number* Secured Priority Claim Holder Name and Address SKILL INDUSTRIAL INC 4105 MIRAMAR AVE NE GRAND RAPIDS MI 49525 Case Number* Secured Priority Claim Holder Name and Address SLATER EQUIPMENT CO INC 768 CLINTON AVE SO ROCHESTER NY 14620-1402 Case Number* Secured Priority	Claim Holder Name and Address SIMMERS CRANE DESIGN & SERVICE	Claim Holder Name and Address SIMMERS CRANE DESIGN & SERVICE	Claim Holder Name and Address SIMMERS CRANE DESIGN & SERVICE	Claim Holder Name and Address SIMMERS CRANE DESIGN & SERVICE 1146 SALEM PKNY W SALEM OH 44460 Case Number* Secured Priority Unsecured

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1252 Date Filed: 12/21/05 Docketed Total: \$31,525.00 Filing Creditor Name and Address SLE ELECTRONIC USA INC	Claim Holder Name and Address SLE ELECTRONIC USA INC 11444 ROJAS DR STE C 13 EL PASO TX 79936	Docketed Total	\$31,525.00			Modified Total	\$31,525.00
11444 ROJAS DR STE C 13 EL PASO TX 79936	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$31,525.00 \$31,525.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$31,525.00 \$31,525.00
Claim: 1213 Date Filed: 12/19/05 Docketed Total: \$950.00 Filing Creditor Name and Address SLICK ENGINEERING INDUSTRIES	Claim Holder Name and Address SLICK ENGINEERING INDUSTRIES PO BOX 39 8768 W STATE RD 236 MIDDLETOWN IN 47356	Docketed Total	\$950.00			Modified Total	\$950.00
PO BOX 39 8768 W STATE RD 236 MIDDLETOWN IN 47356	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$950.00 \$950.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$950.00 \$950.00
Claim: 661 Date Filed:11/18/05 Docketed Total: \$26,961.09 Filing Creditor Name and Address SMALLEY STEEL RING COMPANY ATTN STU WARNER	Claim Holder Name and Address SMALLEY STEEL RING COMPANY ATTN STU WARNER 555 OAKWOOD RD LAKE ZURICH IL 60047	Docketed Total	\$26,961.09			Modified Total	\$23,305.57
555 OAKWOOD RD LAKE ZURICH IL 60047	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$26,961.09 \$26,961.09	<u>Case Number*</u> 05-44507 05-44624 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,670.23 \$2,049.00 \$16,586.34 \$23,305.57
Claim: 1648 Date Filed:01/24/06 Docketed Total: \$5,051.00 Filing Creditor Name and Address SMITH & WHITE CONSTRUCTION	Claim Holder Name and Address SMITH & WHITE CONSTRUCTION GROU INC 731 ORCHARD LANE BEAVERCREEK OH 45434	Docketed Total P	\$5,051.00			Modified Total	\$4,411.00
GROUP INC 731 ORCHARD LANE BEAVERCREEK OH 45434	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,051.00 \$5,051.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$4,411.00 \$4,411.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1708 Date Filed: 01/30/06 Docketed Total: \$3,279.00 Filing Creditor Name and Address SMITH & WHITE CONSTRUCTION GROUP INC	Claim Holder Name and Address SMITH & WHITE CONSTRUCTION GROU INC 731 ORCHARD LANE BEAVERCREEK OH 45434	Docketed Total P	\$3,279.00			Modified Total	\$3,279.00
731 ORCHARD LANE BEAVERCREEK OH 45434	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$3,279.00 \$3,279.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,279.00 \$3,279.00
Claim: 229 Date Filed:10/31/05 Docketed Total: \$1,585.00 Filing Creditor Name and Address SMOKEETER SALES & SERVICE DBA AIR OUALITY SPECIALISTS	Claim Holder Name and Address SMOKEETER SALES & SERVICE DBA A QUALITY SPECIALISTS 6440 E FULTON ADA MI 49301	Docketed Total IR	\$1,585.00			Modified Total	\$1,585.00
6440 E FULTON ADA MI 49301	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,585.00 \$1,585.00	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,585.00 \$1,585.00
Claim: 9124 Date Filed:07/10/06 Docketed Total: \$4,100.02 Filing Creditor Name and Address SMT LLC	Claim Holder Name and Address SMT LLC 2768 GOLFVIEW DR NAPERVILLE IL 60563	Docketed Total	\$4,100.02			Modified Total	\$4,100.02
2768 GOLFVIEW DR NAPERVILLE IL 60563	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$4,100.02 \$4,100.02	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,100.02 \$4,100.02
Claim: 16073 Date Filed:08/09/06 Docketed Total: \$4,583.04 Filing Creditor Name and Address SMT RESEARCH INC NICOLE JORGENSEN	Claim Holder Name and Address SMT RESEARCH INC NICOLE JORGENSEN 37575 N HWY 59 LAKE VILLA IL 60046	Docketed Total	\$4,583.04			Modified Total	\$4,088.00
37575 N HWY 59 LAKE VILLA IL 60046	Case Number* 05-44567	Priority	<u>Unsecured</u> \$4,583.04 \$4,583.04	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,088.00 \$4,088.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 744 Date Filed:11/21/05 Docketed Total: \$15,351.36 Filing Creditor Name and Address SMURFIT STONE CONTAINER CORPORATION	Claim Holder Name and Address SMURFIT STONE CONTAINER CORPORA ATTN CREDIT DEPARTMENT PO BOX 2276 ALTON IL 62002	Docketed Total TION	\$15,351.36			Modified Total	\$14,419.59
ATTN CREDIT DEPARTMENT PO BOX 2276 ALTON IL 62002	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$15,351.36 \$15,351.36	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$14,419.59 \$14,419.59
Claim: 4405 Date Filed:05/02/06 Docketed Total: \$17,450.83 Filing Creditor Name and Address	Claim Holder Name and Address SODER MECHANICAL INC 9526 A E 54TH ST TULSA OK 74145	Docketed Total	\$17,450.83			Modified Total	\$17,450.80
SODER MECHANICAL INC 9526 A E 54TH ST TULSA OK 74145	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$17,450.83 \$17,450.83	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$17,450.80 \$17,450.80
Claim: 3379 Date Filed: 04/28/06 Docketed Total: \$4,275.00 Filing Creditor Name and Address	Claim Holder Name and Address SOLID CONCEPTS INC 28309 AVE CROCKER VALENCIA CA 91355	Docketed Total	\$4,275.00			Modified Total	\$4,275.00
SOLID CONCEPTS INC 28309 AVE CROCKER VALENCIA CA 91355	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,275.00 \$4,275.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,275.00 \$4,275.00
Claim: 457 Date Filed:11/08/05 Docketed Total: \$64,451.40 Filing Creditor Name and Address SOLUTEC AMERICA INC	Claim Holder Name and Address SOLUTEC AMERICA INC CO SKYE SUH PLC 32000 NORTHWESTERN HWY STE 260 FARMINGTON HILLS MI 48334	Docketed Total	\$64,451.40			Modified Total	\$38,569.00
CO SKYE SUH PLC 32000 NORTHWESTERN HWY STE 260 FARMINGTON HILLS MI 48334	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$64,451.40 \$64,451.40	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$38,569.00 \$38,569.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8192 Date Filed:06/19/06 Docketed Total: \$115,302.79 Filing Creditor Name and Address SOLVAY ADVANCED POLYMERS LLC	Claim Holder Name and Address SOLVAY ADVANCED POLYMERS LLC 4500 MCGINNIS FERRY RD ALPHARETTA GA 30005	Docketed Total	\$115,302.79			Modified Total	\$115,290.80
4500 MCGINNIS FERRY RD ALPHARETTA GA 30005	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$115,302.79 \$115,302.79	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$115,290.80 \$115,290.80
Claim: 5773 Date Filed:05/12/06 Docketed Total: \$840.00 Filing Creditor Name and Address	Claim Holder Name and Address SONIC & THERMAL TECHNOL EFT 84 RESEARCH DR MILFORD CT 06460	Docketed Total	\$840.00			Modified Total	\$840.00
SONIC & THERMAL TECHNOL EFT 84 RESEARCH DR MILFORD CT 06460	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$840.00 \$840.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$840.00 \$840.00
Claim: 1556 Date Filed:01/17/06 Docketed Total: \$16,030.00 Filing Creditor Name and Address SONICS & MATERIALS INC	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$16,030.00			Modified Total	\$16,030.00
53 CHURCH HILL RD NEWTON CT 06470	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$16,030.00 \$16,030.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$16,030.00 \$16,030.00
Claim: 5772 Date Filed:05/12/06 Docketed Total: \$510.00 Filing Creditor Name and Address SONITEK	Claim Holder Name and Address SONITEK 84 RESEARCH DR MILFORD CT 06460	Docketed Total	\$510.00			Modified Total	\$510.00
84 RESEARCH DR MILFORD CT 06460	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$510.00 \$510.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$510.00 \$510.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3976 Date Filed:05/01/06 Docketed Total: \$506.53 Filing Creditor Name and Address SORALUCE HNOS SA POLIGONO INDUSTRIAL SECTOR C	Claim Holder Name and Address SORALUCE HNOS SA POLIGONO INDUSTRIAL SECTOR C APARTADO 30 AZKOITIA 20720 SPAIN	Docketed Total	\$506.53			Modified Total	\$500.47
APARTADO 30 AZKOITIA 20720 SPAIN	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$506.53 \$506.53	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$500.47 \$500.47
Claim: 8991 Date Filed:07/05/06 Docketed Total: \$5,171.65 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$5,171.65			Modified Total	\$5,171.65
SOS EXPRESS PO BOX 2195 SAGINAW MI 48605-2195	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,171.65 \$5,171.65	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$5,171.65 \$5,171.65
Claim: 4944 Date Filed:05/05/06 Docketed Total: \$54,355.24 Filing Creditor Name and Address	Claim Holder Name and Address SOURCECODE NORTH AMERICA INC 4042 148TH AVE NE REDMOND WA 98052	Docketed Total	\$54,355.24			Modified Total	\$51,794.80
SOURCECODE NORTH AMERICA INC 4042 148TH AVE NE REDMOND WA 98052	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$54,355.24 \$54,355.24	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$51,794.80 \$51,794.80
Claim: 5464 Date Filed:05/10/06 Docketed Total: \$14,913.84 Filing Creditor Name and Address	Claim Holder Name and Address SOUTH BAY CIRCUITS INC 99 N MCKEMY AVE CHANDLER AZ 85226	Docketed Total	\$14,913.84			Modified Total	\$14,470.00
SOUTH BAY CIRCUITS INC 99 N MCKEMY AVE CHANDLER AZ 85226	Case Number* Secured 05-44640	Priority —	<u>Unsecured</u> \$14,913.84 \$14,913.84	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$14,470.00 \$14,470.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2240 Date Filed:12/19/05 Docketed Total: \$10,288.38 Filing Creditor Name and Address SOUTHERN CALIFORNIA GAS COMPANY CREDIT AND REVENUE COLLECTIONS	Claim Holder Name and Address SOUTHERN CALIFORNIA GAS COMPANY CREDIT AND REVENUE COLLECTIONS THE GAS COMPANY PO BOX 30337 LOS ANGELES CA 90030-0337	Docketed Total	\$10,288.38			Modified Total	\$10,189.00
THE GAS COMPANY PO BOX 30337 LOS ANGELES CA 90030-0337	<u>Case Number*</u> <u>Secured</u> 05-44626	Priority	<u>Unsecured</u> \$10,288.38 \$10,288.38	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$10,189.00 \$10,189.00
Claim: 2688 Date Filed:04/19/06 Docketed Total: \$272.36 Filing Creditor Name and Address SOUTHERN HOSE & INDUSTRIAL SUPPLY SIERRA LIQUIDITY FUND	Claim Holder Name and Address SOUTHERN HOSE & INDUSTRIAL SUPE SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$272.36			Modified Total	\$142.20
SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$272.36 \$272.36	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$142.20 \$142.20
Claim: 519 Date Filed:11/14/05 Docketed Total: \$8,159.00 Filing Creditor Name and Address	Claim Holder Name and Address SOUTHERN SHEET METAL WORKS INC PO BOX 50008 TULSA OK 74150	Docketed Total	\$8,159.00			Modified Total	\$8,159.00
SOUTHERN SHEET METAL WORKS INC PO BOX 50008 TULSA OK 74150	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$8,159.00 \$8,159.00	<u>Case Number*</u> 05-44482	Secured	Priority — ————	<u>Unsecured</u> \$8,159.00 \$8,159.00
Claim: 5213 Date Filed:05/08/06 Docketed Total: \$91.84 Filing Creditor Name and Address SOUTHERNLINC WIRELESS 600 UNIVERSITY PARK PLACE STE	Claim Holder Name and Address SOUTHERNLINC WIRELESS 600 UNIVERSITY PARK PLACE STE 400 BIRMINGHAM AL 35209	Docketed Total	\$91.84			Modified Total	\$91.84
400 BIRMINGHAM AL 35209	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$91.84 \$91.84	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$91.84 \$91.84

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED		CLAIM AS MODIFIED		
Claim: 5324 Date Filed:05/08/06 Docketed Total: \$584.00 Filing Creditor Name and Address SOUTHWEST LANDMARK ROSALEE PO BOX 189	Claim Holder Name and Address Docker SOUTHWEST LANDMARK ROSALEE PO BOX 189 415 BELLBROOK AVE XENIA OH 45385-0189	eted Total \$584.00		Modified Total	\$584.00
415 BELLBROOK AVE XENIA OH 45385-0189	Case Number* Secured Price 05-44481	<u>Unsecured</u> \$584.00 \$584.00	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$584.00 \$584.00
Claim: 1182 Date Filed:12/16/05 Docketed Total: \$1,952.59 Filing Creditor Name and Address SPANG POWER ELECTRONICS A DIVISION OF SPANG & COMPANY 111 ZETA DR	Claim Holder Name and Address Docker SPANG POWER ELECTRONICS A DIVISION OF SPANG & COMPANY 111 ZETA DR PO BOX 11422 PITTSBURGH PA 15238	eted Total \$1,952.59		Modified Total	\$1,952.59
PO BOX 11422 PITTSBURGH PA 15238	<u>Case Number*</u> <u>Secured</u> <u>Prio</u> 05-44481	<u>Unsecured</u> \$1,952.59 \$1,952.59	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$1,952.59 \$1,952.59
Claim: 14149 Date Filed:07/31/06 Docketed Total: \$306,583.00 Filing Creditor Name and Address SPCP GROUP LLC AS ASSIGNEE OF DIE NAMIC INC BRIAN JARMAIN	Claim Holder Name and Address Docker SPCP GROUP LLC AS ASSIGNEE OF DIE NAMIC INC BRIAN JARMAIN TWO GREENWICH PLZ 1ST FL GREENWICH CT 06830	eted Total \$306,583.00		Modified Total	\$304,038.87
TWO GREENWICH PLZ 1ST FL GREENWICH CT 06830	Case Number* Secured Price 05-44640	<u>Unsecured</u> \$306,583.00 \$306,583.00	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$304,038.87 \$304,038.87
Claim: 14148 Date Filed:07/31/06 Docketed Total: \$134,530.10 Filing Creditor Name and Address SPCP GROUP LLC AS ASSIGNEE OF ES INVESTMENTS SUN MICROSTAMPING TECHNOLOGIES BRIAN JARMAIN	Claim Holder Name and Address Docker SPCP GROUP LLC AS ASSIGNEE OF ES INVESTMENTS SUN MICROSTAMPING TECHNOLOGIES BRIAN JARMAIN TWO GREENWICH PLZ 1ST FL GREENWICH CT 06830	eted Total \$134,530.10		Modified Total	\$134,509.20
TWO GREENWICH PLZ 1ST FL GREENWICH CT 06830	Case Number* Secured Price 05-44640	<u>Unsecured</u> \$134,530.10 \$134,530.10	Case Number* Secured 05-44567	<u>Priority</u>	<u>Unsecured</u> \$134,509.20 \$134,509.20

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	ïED		
Claim: 14132 Date Filed:07/31/06 Docketed Total: \$250,136.80 Filing Creditor Name and Address SPCP GROUP LLC AS ASSIGNEE OF PEC OF AMERICA CORP BRIAN JARMAIN	Claim Holder Name and Address SPCP GROUP LLC AS ASSIGNEE OF P OF AMERICA CORP BRIAN JARMAIN TWO GREENWICH PLZ 1ST FL GREENWICH CT 06830	Docketed Total EC	\$250,136.80			Modified Total	\$249,138.20
TWO GREENWICH PLZ 1ST FL GREENWICH CT 06830	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$250,136.80 \$250,136.80	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$249,138.20 \$249,138.20
Claim: 1667 Date Filed:01/25/06 Docketed Total: \$15,202.00 Filing Creditor Name and Address SPECIALIZED TEST ENGINEERING MINDREADY SOLUTIONS INC 2800 AVE MARIE CURIE	Claim Holder Name and Address SPECIALIZED TEST ENGINEERING MINDREADY SOLUTIONS INC 2800 AVE MARIE CURIE ST LAURENT QC H4S 2C2 CANADA	Docketed Total	\$15,202.00			Modified Total	\$15,202.00
ST LAURENT QC H4S 2C2 CANADA	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$15,202.00 \$15,202.00	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$15,202.00 \$15,202.00
Claim: 575 Date Filed:11/14/05 Docketed Total: \$2,220.80 Filing Creditor Name and Address SPECIALIZED TRANSPORTATION AGENT GROUP INC SPECIALIZED TRANSPORTATION INC	Claim Holder Name and Address SPECIALIZED TRANSPORTATION AGEN GROUP INC SPECIALIZED TRANSPORTATION INC 5001 US HWY 30 W FORT WAYNE IN 46818	Docketed Total T	\$2,220.80			Modified Total	\$2,220.80
5001 US HWY 30 W FORT WAYNE IN 46818	Case Number* Secured 05-44547	<u>Priority</u>	<u>Unsecured</u> \$2,220.80 \$2,220.80	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,220.80 \$2,220.80
Claim: 1 Date Filed:10/11/05 Docketed Total: \$762,920.53 Filing Creditor Name and Address SPECMO ENTERPRISES INC CO GARY H CUNNINGHAM ESQ STROBL CUNNINGHAM & SHARP PC	Claim Holder Name and Address SPECMO ENTERPRISES INC CO GARY H CUNNINGHAM ESQ STROBL CUNNINGHAM & SHARP PC 300 E LONG LAKE RD STE 200 BLOOMFIELD HILLS MI 48304	Docketed Total	\$762,920.53			Modified Total	\$274,043.41
300 E LONG LAKE RD STE 200 BLOOMFIELD HILLS MI 48304	Case Number* Secured 05-44481	<u>Priority</u> \$234,591.60 \$234,591.60	<u>Unsecured</u> \$528,328.93 \$528,328.93	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$274,043.41 \$274,043.41

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 798 Date Filed:11/22/05 Docketed Total: \$4,051.50 Filing Creditor Name and Address SPECTRUM DIGITAL INC	Claim Holder Name and Address SPECTRUM DIGITAL INC 12502 EXCHANGE DR NO 440 STAFFORD TX 77477	Docketed Total	\$4,051.50			Modified Total	\$4,051.50
12502 EXCHANGE DR NO 440 STAFFORD TX 77477	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,051.50 \$4,051.50	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,051.50 \$4,051.50
			\$4,051.50				\$4,031.30
Claim: 1551 Date Filed:01/17/06 Docketed Total: \$89,870.31 Filing Creditor Name and Address SPEED O TACH INC	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$89,870.31			Modified Total	\$89,870.31
4090 PIKE LN CONCORD CA 94520-1227	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$89,870.31	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$89,870.31
			\$89,870.31				\$89,870.31
Claim: 11046 Date Filed:07/26/06 Docketed Total: \$160,133.75 Filing Creditor Name and Address SPEED TECH CORP NO 568 SEC 1 MIN SHENG N RD	Claim Holder Name and Address SPEED TECH CORP NO 568 SEC 1 MIN SHENG N RD KWEI SHAN HSIANG TAOYUAN HSIEN TAIWAN, PROVINCE OF CHINA	Docketed Total	\$160,133.75			Modified Total	\$160,133.75
KWEI SHAN HSIANG TAOYUAN HSIEN TAIWAN, PROVINCE OF CHINA	Case Number* Secured 05-44624	<u>Priority</u> \$160,133.75 \$160,133.75	Unsecured	<u>Case Number*</u> 05-44624 _	Secured	Priority — ———————————————————————————————————	<u>Unsecured</u> \$160,133.75 \$160,133.75
Claim: 1073 Date Filed:12/08/05 Docketed Total: \$95,674.75 Filing Creditor Name and Address SPELLMAN HIGH VOLTAGE ELECTRONIC CORP	Claim Holder Name and Address SPELLMAN HIGH VOLTAGE ELECTRON: CORP ROSALIE CASARONA 475 WIRELESS BLVD HAUPPANGE NY 11788	Docketed Total IC	\$95,674.75			Modified Total	\$95,674.75
ROSALIE CASARONA 475 WIRELESS BLVD HAUPPANGE NY 11788	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$95,674.75 \$95,674.75	<u>Case Number*</u> 05-44511 _	Secured	Priority	<u>Unsecured</u> \$95,674.75 \$95,674.75

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 11 Date Filed:10/17/05 Docketed Total: \$3,877.20 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$3,877.20			Modified Total	\$3,877.20
BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,877.20 \$3,877.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,877.20 \$3,877.20
Claim: 12 Date Filed:10/17/05 Docketed Total: \$1,091.81 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,091.81			Modified Total	\$1,091.81
BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,091.81 \$1,091.81	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,091.81 \$1,091.81
Claim: 13 Date Filed:10/17/05 Docketed Total: \$181.97 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$181.97			Modified Total	\$181.97
9146 US 52 BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$181.97 \$181.97	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$181.97 \$181.97
Claim: 15 Date Filed:10/17/05 Docketed Total: \$5,815.80 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$5,815.80			Modified Total	\$5,815.80
9146 US 52 BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,815.80 \$5,815.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$5,815.80 \$5,815.80

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 16 Date Filed:10/17/05 Docketed Total: \$1,057.14 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,057.14			Modified Total	\$1,057.14
BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,057.14 \$1,057.14	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,057.14 \$1,057.14
Claim: 17 Date Filed:10/17/05 Docketed Total: \$936.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$936.00			Modified Total	\$936.00
BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$936.00 \$936.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$936.00 \$936.00
Claim: 18 Date Filed:10/17/05 Docketed Total: \$528.57 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address LiQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$528.57			Modified Total	\$528.57
9146 US 52 BROOKVILLE IN 47012	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$528.57 \$528.57	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$528.57 \$528.57
Claim: 19 Date Filed:10/17/05 Docketed Total: \$936.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address Liquidity Solutions INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$936.00			Modified Total	\$936.00
9146 US 52 BROOKVILLE IN 47012	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$936.00 \$936.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$936.00 \$936.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 20 Date Filed:10/17/05 Docketed Total: \$1,057.14 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,057.14			Modified Total	\$1,057.14
9146 US 52 BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,057.14 \$1,057.14	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,057.14 \$1,057.14
Claim: 21 Date Filed:10/17/05 Docketed Total: \$2,907.90 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address Liquidity Solutions INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,907.90			Modified Total	\$2,907.90
BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,907.90 \$2,907.90	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,907.90 \$2,907.90
Claim: 22 Date Filed:10/17/05 Docketed Total: \$1,304.10 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address Liquidity Solutions inc DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,304.10			Modified Total	\$1,304.10
9146 US 52 BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,304.10 \$1,304.10	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,304.10 \$1,304.10
Claim: 23 Date Filed:10/17/05 Docketed Total: \$390.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address Liquidity Solutions inc DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$390.00			Modified Total	\$390.00
9146 US 52 BROOKVILLE IN 47012	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$390.00 \$390.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$390.00 \$390.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	'IED		
Claim: 24 Date Filed:10/17/05 Docketed Total: \$1,057.14 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address Liquidity Solutions inc DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,057.14			Modified Total	\$1,057.14
9146 US 52 BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,057.14 \$1,057.14	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,057.14 \$1,057.14
Claim: 25 Date Filed:10/17/05 Docketed Total: \$2,907.90 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address Liquidity Solutions INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,907.90			Modified Total	\$2,907.90
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,907.90 \$2,907.90	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,907.90 \$2,907.90
Claim: 155 Date Filed:10/28/05 Docketed Total: \$1,938.60 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,938.60			Modified Total	\$1,938.60
9146 US 52 BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,938.60 \$1,938.60	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,938.60 \$1,938.60
Claim: 156 Date Filed:10/28/05 Docketed Total: \$528.57 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$528.57			Modified Total	\$528.57
9146 US 52 BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$528.57 \$528.57	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$528.57 \$528.57

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 157 Date Filed:10/28/05 Docketed Total: \$130.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$130.00			Modified Total	\$130.00
BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$130.00 \$130.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> 	<u>Unsecured</u> \$130.00 \$130.00
Claim: 158 Date Filed:10/28/05 Docketed Total: \$333.61 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$333.61			Modified Total	\$333.61
BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$333.61 \$333.61	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$333.61 \$333.61
Claim: 159 Date Filed:10/28/05 Docketed Total: \$2,907.90 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,907.90			Modified Total	\$2,907.90
9146 US 52 BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,907.90 \$2,907.90	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,907.90 \$2,907.90
Claim: 160 Date Filed:10/28/05 Docketed Total: \$528.57 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$528.57			Modified Total	\$528.57
9146 US 52 BROOKVILLE IN 47012	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$528.57 \$528.57	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$528.57 \$528.57

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^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 161 Date Filed:10/28/05 Docketed Total: \$606.56 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$606.56			Modified Total	\$606.56
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$606.56 \$606.56	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$606.56 \$606.56
Claim: 162 Date Filed:10/28/05 Docketed Total: \$243.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$243.00			Modified Total	\$243.00
9146 US 52 BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$243.00 \$243.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$243.00 \$243.00
Claim: 163 Date Filed:10/28/05 Docketed Total: \$333.61 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$333.61			Modified Total	\$333.61
9146 US 52 BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$333.61 \$333.61	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$333.61 \$333.61
Claim: 164 Date Filed:10/28/05 Docketed Total: \$2,907.90 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,907.90			Modified Total	\$2,907.90
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$2,907.90 \$2,907.90	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,907.90 \$2,907.90

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 165 Date Filed:10/28/05 Docketed Total: \$156.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$156.00			Modified Total	\$156.00
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$156.00 \$156.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$156.00 \$156.00
Claim: 166 Date Filed:10/28/05 Docketed Total: \$528.57 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$528.57			Modified Total	\$528.57
BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$528.57 \$528.57	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$528.57 \$528.57
Claim: 167 Date Filed:10/28/05 Docketed Total: \$969.30 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$969.30			Modified Total	\$969.30
9146 US 52 BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$969.30 \$969.30	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$969.30 \$969.30
Claim: 168 Date Filed:10/28/05 Docketed Total: \$104.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$104.00			Modified Total	\$104.00
9146 US 52 BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$104.00 \$104.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$104.00 \$104.00

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 169 Date Filed:10/28/05 Docketed Total: \$1,938.60 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,938.60			Modified Total	\$1,938.60
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,938.60 \$1,938.60	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,938.60 \$1,938.60
Claim: 170 Date Filed:10/28/05 Docketed Total: \$104.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$104.00			Modified Total	\$104.00
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$104.00 \$104.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$104.00 \$104.00
Claim: 172 Date Filed:10/28/05 Docketed Total: \$2,907.90 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,907.90			Modified Total	\$2,907.90
9146 US 52 BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,907.90 \$2,907.90	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,907.90 \$2,907.90
Claim: 173 Date Filed:10/28/05 Docketed Total: \$272.95 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$272.95			Modified Total	\$272.95
9146 US 52 BROOKVILLE IN 47012	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$272.95 \$272.95	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$272.95 \$272.95

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 174 Date Filed:10/28/05 Docketed Total: \$1,938.60 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,938.60			Modified Total	\$1,938.60
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,938.60 \$1,938.60	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,938.60 \$1,938.60
Claim: 175 Date Filed:10/28/05 Docketed Total: \$293.65 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$293.65			Modified Total	\$293.65
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$293.65 \$293.65	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$293.65 \$293.65
Claim: 176 Date Filed:10/28/05 Docketed Total: \$104.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$104.00			Modified Total	\$104.00
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$104.00 \$104.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$104.00 \$104.00
Claim: 4221 Date Filed:05/01/06 Docketed Total: \$6,030.64 Filing Creditor Name and Address SPIRAL INDUSTRIES INC	Claim Holder Name and Address SPIRAL INDUSTRIES INC 1572 N OLD US HWY 23 HOWELL MI 48843	Docketed Total	\$6,030.64			Modified Total	\$1,636.03
1572 N OLD US HWY 23 HOWELL MI 48843	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$6,030.64 \$6,030.64	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,636.03 \$1,636.03

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3148 Date Filed:04/28/06 Docketed Total: \$187.50 Filing Creditor Name and Address SPREUER AND SON INC RON TROYER	Claim Holder Name and Address SPREUER AND SON INC RON TROYER 115 E SPRING ST LAGRANGE IN 46761	Docketed Total	\$187.50			Modified Total	\$187.50
115 E SPRING ST LAGRANGE IN 46761	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$187.50 \$187.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$187.50 \$187.50
Claim: 1881 Date Filed:02/06/06 Docketed Total: \$5,408.44 Filing Creditor Name and Address SPRINT COMMUNICATIONS COMPANY LP	Claim Holder Name and Address SPRINT COMMUNICATIONS COMPANY I M S KSOPHT0101 Z2900 6391 SPRINT PKWY OVERLAND PARK KS 66251-2900	Docketed Total LP	\$5,408.44			Modified Total	\$2,981.74
M S KSOPHT0101 Z2900 6391 SPRINT PKWY OVERLAND PARK KS 66251-2900	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,408.44 \$5,408.44	Case Number* 05-44624 05-47474	Secured	Priority	<u>Unsecured</u> \$2,661.02 \$320.72 \$2,981.74
Claim: 5499 Date Filed:05/10/06 Docketed Total: \$850.00 Filing Creditor Name and Address	Claim Holder Name and Address SPUD SOFTWARE INC 9468 S SAGINAW ST GRAND BLANC MI 48439	Docketed Total	\$850.00			Modified Total	\$850.00
SPUD SOFTWARE INC 9468 S SAGINAW ST GRAND BLANC MI 48439	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$850.00 \$850.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$850.00 \$850.00
Claim: 4282 Date Filed:05/01/06 Docketed Total: \$2,100.00 Filing Creditor Name and Address	Claim Holder Name and Address ST CLAIRE INC 37440 HILLS TECH DR FARMINGTON HILLS MI 48331-3472	Docketed Total	\$2,100.00			Modified Total	\$2,100.00
ST CLAIRE INC 37440 HILLS TECH DR FARMINGTON HILLS MI 48331-3472	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,100.00 \$2,100.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,100.00 \$2,100.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4746 Date Filed:05/04/06 Docketed Total: \$92,262.14 Filing Creditor Name and Address STADCO INC	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$92,262.14			Modified Total	\$92,262.14
STADCO INC STADCO AUTOMATIC DIV 632 YELLOW SPRINGS FAIRFIELD R FAIRBORN OH 45324-976	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$92,262.14 \$92,262.14	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$92,262.14 \$92,262.14
Claim: 3372 Date Filed:04/28/06 Docketed Total: \$1,325.00 Filing Creditor Name and Address STANDARD COMPONENTS INC	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total BRICA	\$1,325.00			Modified Total	\$1,325.00
44208 PHOENIX DR STERLING HEIGHTS MI 48314	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,325.00 \$1,325.00	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$1,325.00 \$1,325.00
Claim: 3328 Date Filed:04/28/06 Docketed Total: \$800.00 Filing Creditor Name and Address	Claim Holder Name and Address STANFORD RESEARCH SYSTEMS INC 1290 C REAMWOOD AVE SUNNYVALE CA 94089	Docketed Total	\$800.00			Modified Total	\$800.00
STANFORD RESEARCH SYSTEMS INC 1290 C REAMWOOD AVE SUNNYVALE CA 94089	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$800.00 \$800.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$800.00 \$800.00
Claim: 16113 Date Filed:08/09/06 Docketed Total: \$35,586.00 Filing Creditor Name and Address STANLEY ASSEMBLY TECHNOLOGIES FRMLY STANLEY AIR TOOLS	Claim Holder Name and Address STANLEY ASSEMBLY TECHNOLOGIES FRMLY STANLEY AIR TOOLS 5335 AVION PARK CLEVELAND OH 44143-2328	Docketed Total	\$35,586.00			Modified Total	\$35,586.00
5335 AVION PARK CLEVELAND OH 44143-2328	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$35,586.00 \$35,586.00	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$35,586.00 \$35,586.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 15853 Date Filed:08/09/06 Docketed Total: \$1,973.71 Filing Creditor Name and Address STANLEY M PROCTOR COMPANY ACCOUNTS PAYABLE	Claim Holder Name and Address STANLEY M PROCTOR COMPANY ACCOUNTS PAYABLE 2016 MIDWAY DR TWINSBURG OH 44087-0446	Docketed Total	\$1,973.71			Modified Total	\$1,973.71
2016 MIDWAY DR TWINSBURG OH 44087-0446	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,973.71 \$1,973.71	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,973.71 \$1,973.71
Claim: 1280 Date Filed:12/27/05 Docketed Total: \$4,442.41 Filing Creditor Name and Address STAPLES INC	Claim Holder Name and Address STAPLES INC MS 309M 500 STAPLES DR FRAMINGHAM MA 01702	Docketed Total	\$4,442.41			Modified Total	\$4,442.41
MS 309M 500 STAPLES DR FRAMINGHAM MA 01702	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$4,442.41 \$4,442.41	Case Number* 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$4,442.41 \$4,442.41
Claim: 8989 Date Filed:07/05/06 Docketed Total: \$29,708.82 Filing Creditor Name and Address STAR PRECISION FABRICATING LIM	Claim Holder Name and Address STAR PRECISION FABRICATING LIM PR UMATIYA 5410 BRYSTONE HOUSTON TX 77041	Docketed Total	\$29,708.82			Modified Total	\$29,240.98
PR UMATIYA 5410 BRYSTONE HOUSTON TX 77041	Case Number* Secured 05-44511 Secured	Priority	<u>Unsecured</u> \$29,708.82 \$29,708.82	<u>Case Number*</u> 05-44511	Secured	<u>Priority</u>	<u>Unsecured</u> \$29,240.98 \$29,240.98
Claim: 9515 Date Filed:07/14/06 Docketed Total: \$33,563.94 Filing Creditor Name and Address STARBROOK INDUSTRIES INC FMLY TIPP MANUFACTURING	Claim Holder Name and Address STARBROOK INDUSTRIES INC FMLY TIPP MANUFACTURING 2000 INDUSTRIAL CT COVINGTON OH 45318	Docketed Total	\$33,563.94			Modified Total	\$33,563.94
PMLY TIPP MANUFACTURING 2000 INDUSTRIAL CT COVINGTON OH 45318	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$33,563.94 \$33,563.94	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$33,563.94 \$33,563.94

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total ERICA	\$909.00			Modified Total	\$859.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$909.00 \$909.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$859.00 \$859.00
Claim Holder Name and Address STARWIN INDUSTRIES INC 3387 WOODMAN DR DAYTON OH 45429	Docketed Total	\$48,465.00			Modified Total	\$45,865.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$48,465.00 \$48,465.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$45,865.00 \$45,865.00
Claim Holder Name and Address STATE OF MICHIGAN DEPT OF TRANSPORTATION ATTN FINANCE CASHIER PO BOX 30648 LANSING MI 48909	Docketed Total	\$530.84			Modified Total	\$240.08
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$530.84 \$530.84	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$240.08 \$240.08
Claim Holder Name and Address STATES ENGINEERING CORP CUSTOMER SRVC 10216 AIRPORT DR FT WAYNE IN 46819	Docketed Total	\$498.00			Modified Total	\$498.00
Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$498.00 \$498.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$498.00 \$498.00
	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AMI V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108 Case Number* Secured 05-44481 Claim Holder Name and Address STARWIN INDUSTRIES INC 3387 WOODMAN DR DAYTON OH 45429 Case Number* Secured 05-44481 Claim Holder Name and Address STATE OF MICHIGAN DEPT OF TRANSPORTATION ATTN FINANCE CASHIER PO BOX 30648 LANSING MI 48909 Case Number* Secured 05-44481 Claim Holder Name and Address STATES ENGINEERING CORP CUSTOMER SRVC 10216 AIRPORT DR FT WAYNE IN 46819 Case Number* Secured	Claim Holder Name and Address Docketed Total DEBT ACQUISITION COMPANY OF AMERICA V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108 Case Number* Secured Priority Claim Holder Name and Address Docketed Total STARWIN INDUSTRIES INC 3387 WOODMAN DR DAYTON OH 45429 Case Number* Secured Priority Claim Holder Name and Address Docketed Total STATE OF MICHIGAN DEPT OF TRANSPORTATION ATTN FINANCE CASHIER PO BOX 30648 LANSING MI 48909 Case Number* Secured Priority Claim Holder Name and Address Docketed Total STATE OF MICHIGAN DEPT OF TRANSPORTATION ATTN FINANCE CASHIER PO BOX 30648 LANSING MI 48909 Case Number* Secured Priority Claim Holder Name and Address Docketed Total STATES ENGINEERING CORP CUSTOMER SRVC 10216 AIRPORT DR FT WAYNE IN 46819 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$909.00 DEBT ACQUISITION COMPANY OF AMERICA V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108 Case Number* Secured Priority Unsecured 05-44481 \$909.00 Claim Holder Name and Address Docketed Total \$48,465.00 STARWIN INDUSTRIES INC 3387 WOODMAN DR DAYTON OH 45429 Case Number* Secured Priority Unsecured 05-44481 \$909 Claim Holder Name and Address Docketed Total \$48,465.00 Claim Holder Name and Address STATE OF MICHIGAN DEPT OF TRANSPORTATION ATTN FINANCE CASHIER PO BOX 30648 LANSING MI 48909 Case Number* Secured Priority Unsecured 05-44481 \$530.84 Claim Holder Name and Address Docketed Total \$498.00 STATES ENGINEERING CORP CUSTOMER SRVC 10216 AIRPORT DR FT WAYNE IN 46819 Case Number* Secured Priority Unsecured 05-44481 \$98.00	Claim Holder Name and Address Docketed Total DEBT ACQUISITION COMPANY OF AMERICA V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44640 Secured Secured Priority Unsecured 05-44640 Secured Secured Priority Unsecured 05-44640 Secured Se	Claim Holder Name and Address Docketed Total DEBT ACQUISITION COMPANY OF AMERICA V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108 Case Number* Secured Priority Unsecured 05-44481 Secured Se	Claim Holder Name and Address Docketed Total DBBT ACQUISITION COMPANY OF AMERICA V. LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108 Case Number* Secured Priority Unsecured 05-44481 \$999.00 Claim Holder Name and Address Docketed Total \$48,465.00 STARKIN INDUSTRIES INC 3387 WOODMAN DR DAYTON OH 45429 Case Number* Secured Priority Unsecured 548,465.00 Claim Holder Name and Address Docketed Total \$48,465.00 Claim Holder Name and Address Secured Priority Unsecured 548,465.00 Claim Holder Name and Address Docketed Total \$530.84 STATE OF MICHIGAN DEPT OF TRANSPORTATION ATTN FINANCE CASHER PO BOX 30648 LANSING MI 49099 Case Number* Secured Priority Unsecured 5530.84 Claim Holder Name and Address Docketed Total S530.84 Claim Holder Name and Address Docketed Total S498.00 Case Number* Secured Priority Unsecured O5-44640 Claim Holder Name and Address Docketed Total S498.00 Case Number* Secured Priority Unsecured O5-44640 Case Number* Secured Priority Office Total S498.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3387 Date Filed: 04/28/06 Docketed Total: \$1,235.34 Filing Creditor Name and Address STEGMANN INC USA MARK	Claim Holder Name and Address STEGMANN INC USA MARK 7496 WEBSTER ST DAYTON OH 45414	Docketed Total	\$1,235.34			Modified Total	\$1,235.34
MARK 7496 WEBSTER ST DAYTON OH 45414	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,235.34 \$1,235.34	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,235.34 \$1,235.34
Claim: 9175 Date Filed:07/10/06 Docketed Total: \$14,945.71 Filing Creditor Name and Address STELLAR SATELLITE	Claim Holder Name and Address STELLAR SATELLITE COMMUNICATION: ACCOUNTS PAYABLE 2115 LINWOOD AVE STE 100 FORT LEE NJ 07024	Docketed Total S	\$14,945.71			Modified Total	\$12,375.00
COMMUNICATIONS ACCOUNTS PAYABLE 2115 LINWOOD AVE STE 100 FORT LEE NJ 07024	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$14,945.71 \$14,945.71	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,375.00
Claim: 3793 Date Filed:05/01/06 Docketed Total: \$1,395.27 Filing Creditor Name and Address STELRON COMPONENTS INC EFT	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,395.27			Modified Total	\$12,375.00
1495 MACARTHUR BLVD MAHWAH NJ 07430	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,395.27 \$1,395.27	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$1,395.27 \$1,395.27
Claim: 1277 Date Filed:12/27/05 Docketed Total: \$4,000.00 Filing Creditor Name and Address STEPHEN WALLACE DBA SPECIALIZED SERVICES	Claim Holder Name and Address STEPHEN WALLACE DBA SPECIALIZED SERVICES STEPHEN M WALLACE 92 O BRIEN DR LOCKPORT NY 14094	Docketed Total	\$4,000.00			Modified Total	\$2,000.00
STEPHEN M WALLACE 92 O BRIEN DR LOCKPORT NY 14094	Case Number* Secured 05-44481	<u>Priority</u> \$2,000.00 \$2,000.00	<u>Unsecured</u> \$2,000.00 \$2,000.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$2,000.00 \$2,000.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3349 Date Filed: 04/28/06 Docketed Total: \$5,448.00 Filing Creditor Name and Address	Claim Holder Name and Address STERLING SCALE CO INC 20950 BOENING DR SOUTHFIELD MI 48075-5783	Docketed Total	\$5,448.00			Modified Total	\$4,009.00
STERLING SCALE CO INC 20950 BOENING DR SOUTHFIELD MI 48075-5783	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$5,448.00 \$5,448.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,009.00 \$4,009.00
Claim: 1721 Date Filed:01/30/06 Docketed Total: \$185,407.40 Filing Creditor Name and Address STERNER AUTOMATION LIMITED	Claim Holder Name and Address ASM CAPITAL II LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$185,407.40			Modified Total	\$184,611.15
STERNER AUTOMATION LIMITED 43 HANNA AVE TORONTO ON M6K 1X6 CANADA	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$185,407.40	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$184,611.15
CAWADA			\$185,407.40	=			\$184,611.15
Claim: 6544 Date Filed:05/22/06 Docketed Total: \$12,006.35 Filing Creditor Name and Address	Claim Holder Name and Address STEVENS WIRE PRODUCTS INC PO BOX 1146 RICHMOND IN 47375-1146	Docketed Total	\$12,006.35			Modified Total	\$10,472.75
STEVENS WIRE PRODUCTS INC PO BOX 1146 RICHMOND IN 47375-1146	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$12,006.35 \$12,006.35	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$10,472.75 \$10,472.75
Claim: 1431 Date Filed:01/04/06 Docketed Total: \$20,934.54 Filing Creditor Name and Address STEWARD INC	Claim Holder Name and Address STEWARD INC 1200 E 36TH ST CHATTANOOGA TN 37407-2489	Docketed Total	\$20,934.54			Modified Total	\$20,872.68
1200 E 36TH ST CHATTANOOGA TN 37407-2489	Case Number* Secured 05-44610	Priority	<u>Unsecured</u> \$20,934.54 \$20,934.54	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$20,872.68 \$20,872.68

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1432 Date Filed:01/04/06 Docketed Total: \$88,443.84 Filing Creditor Name and Address STEWARD INC	Claim Holder Name and Address STEWARD INC 1200 E 36TH ST CHATTANOOGA TN 37407-2489	Docketed Total	\$88,443.84			Modified Total	\$86,603.16
STEWARD INC 1200 E 36TH ST CHATTANOOGA TN 37407-2489	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$88,443.84 \$88,443.84	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$86,603.16 \$86,603.16
Claim: 1642 Date Filed:01/23/06 Docketed Total: \$10,479.40 Filing Creditor Name and Address STEWART & STEVENSON SERVICES	Claim Holder Name and Address STEWART & STEVENSON SERVICES ATTN TINA MARTINEZ 601 W 38TH ST HOUSTON TX 77018	Docketed Total	\$10,479.40			Modified Total	\$7,385.91
ATTN TINA MARTINEZ 601 W 38TH ST HOUSTON TX 77018	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,479.40 \$10,479.40	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,385.91 \$7,385.91
Claim: 6501 Date Filed:05/22/06 Docketed Total: \$925.47 Filing Creditor Name and Address	Claim Holder Name and Address STONER 1070 ROBERT FULTON QUARRYVILLE PA 17566	Docketed Total	\$925.47			Modified Total	\$925.47
STONER 1070 ROBERT FULTON QUARRYVILLE PA 17566	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$925.47 \$925.47	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$925.47 \$925.47
Claim: 5030 Date Filed: 05/08/06 Docketed Total: \$30.00 Filing Creditor Name and Address STOOPS DANNY G DBA DD STOOPS LASER ENGRAVING	Claim Holder Name and Address STOOPS DANNY G DBA DD STOOPS LA ENGRAVING DD STOOPS LASER ENGRAVING 975 GRANITE DR KOKOMO IN 46902	Docketed Total ASER	\$30.00			Modified Total	\$30.00
DD STOOPS LASER ENGRAVING 975 GRANITE DR KOKOMO IN 46902	Case Number* Secured 05-44481	<u>Priority</u> <u>\$30.00</u> \$30.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$30.00 \$30.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 9559 Date Filed:07/14/06 Docketed Total: \$50,235.09 Filing Creditor Name and Address SUBURBAN IMPORT CENTER	Claim Holder Name and Address SUBURBAN IMPORT CENTER 1804 MAPLELAWN TROY MI 48084	Docketed Total	\$50,235.09			Modified Total	\$48,086.26
1804 MAPLELAWN TROY MI 48084	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$50,235.09	Case Number* 05-44612	Secured	Priority	<u>Unsecured</u> \$48,086.26
			\$50,235.09				\$48,086.26
Claim: 1521 Date Filed:01/12/06 Docketed Total: \$93,318.95 Filing Creditor Name and Address SUMITOMO SITIX SILICON INC	Claim Holder Name and Address SUMITOMO SITIX SILICON INC DANIELA CAILEAN 19801 N TATUM BLVD PHOENIX AZ 85050	Docketed Total	\$93,318.95			Modified Total	\$93,197.45
DANIELA CAILEAN 19801 N TATUM BLVD PHOENIX AZ 85050	Case Number* Secured	<u>Priority</u> \$93,318.95	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$93,197.45
		\$93,318.95		_			\$93,197.45
Claim: 3943 Date Filed:05/01/06 Docketed Total: \$1,375.00 Filing Creditor Name and Address	Claim Holder Name and Address SUMMERHILL TECHNOLOGY CORP 10010 PIONEER BLVD 103 SANTA FE SPRINGS CA 90670	Docketed Total	\$1,375.00			Modified Total	\$1,375.00
SUMMERHILL TECHNOLOGY CORP 10010 PIONEER BLVD 103 SANTA FE SPRINGS CA 90670	Case Number* Secured	Priority	Unsecured \$1,375.00	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$1,375.00
			\$1,375.00	_			\$1,375.00
Claim: 5400 Date Filed:05/09/06 Docketed Total: \$31,551.00 Filing Creditor Name and Address SUN KWANG BRAZING FILLER METAL SUNKWANG METAL CO LTD	Claim Holder Name and Address SUN KWANG BRAZING FILLER METAL SUNKWANG METAL CO LTD 216 SAMSUNGDANG-RI SINBUK POCHON KYONGGI 487913 KOREA, REPUBLIC OF	Docketed Total	\$31,551.00			Modified Total	\$27,801.00
216 SAMSUNGDANG-RI SINBUK POCHON KYONGGI 487913 KOREA, REPUBLIC OF	<u>Case Number*</u> <u>Secured</u> 05-44481 <u>\$31,551.00</u> \$31,551.00	Priority	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$27,801.00 \$27,801.00
	, , , , , , , , , , , , , , , , , , ,						¥2.,001.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1457 Date Filed:01/03/06 Docketed Total: \$1,881.69 Filing Creditor Name and Address	Claim Holder Name and Address SUPERIOR DIE SET CORP 900 W DREXEL AVE OAK CREEK WI 53154	Docketed Total	\$1,881.69			Modified Total	\$1,686.00
SUPERIOR DIE SET CORP 900 W DREXEL AVE OAK CREEK WI 53154	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,881.69 \$1,881.69	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$1,686.00 \$1,686.00
Claim: 4000 Date Filed:05/01/06 Docketed Total: \$174,168.40 Filing Creditor Name and Address SUPERIOR INDUSTRIES	Claim Holder Name and Address SUPERIOR INDUSTRIES INTERNATIONAL INC 7800 WOODLEY AVE VAN NUYS CA 91406-4973	Docketed Total	\$174,168.40			Modified Total	\$124,695.09
INTERNATIONAL INC 7800 WOODLEY AVE VAN NUYS CA 91406-4973	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$174,168.40 \$174,168.40	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$124,695.09 \$124,695.09
Claim: 12107 Date Filed: 07/28/06 Docketed Total: \$3,184.74 Filing Creditor Name and Address SUPFINA MACHINE CO INC	Claim Holder Name and Address SUPFINA MACHINE CO INC ATTN ANDREW CORSINI 181 CIRCUIT DR NORTH KINGSTOWN RI 02852	Docketed Total	\$3,184.74			Modified Total	\$3,184.74
ATTN ANDREW CORSINI 181 CIRCUIT DR NORTH KINGSTOWN RI 02852	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,184.74 \$3,184.74	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$3,184.74 \$3,184.74
Claim: 4911 Date Filed:05/05/06 Docketed Total: \$7,726.96 Filing Creditor Name and Address	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$7,726.96			Modified Total	\$7,726.96
SUPPLYONE PLASTICS INC JAMES P YOUNDT 51 VANGUARD DR READING PA 19518-0000	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,726.96 \$7,726.96	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$7,726.96 \$7,726.96

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7053 Date Filed:05/30/06 Docketed Total: \$23,111.70 Filing Creditor Name and Address	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$23,111.70			Modified Total	\$23,111.70
SVRC INDUSTRIES INC 919 VETERANS MEMORIAL PKY SAGINAW MI 48601-1432	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$23,111.70 \$23,111.70	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$23,111.70 \$23,111.70
Claim: 883 Date Filed:11/28/05 Docketed Total: \$288.84 Filing Creditor Name and Address SWARCO INDUSTRIES INC	Claim Holder Name and Address SWARCO INDUSTRIES INC ATTN GARY WEATHERFORD PO BOX 89 COLUMBIA TN 38401	Docketed Total	\$288.84			Modified Total	\$288.84
ATTN GARY WEATHERFORD PO BOX 89 COLUMBIA TN 38401	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$288.84 \$288.84	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$288.84 \$288.84
Claim: 6634 Date Filed: 05/23/06 Docketed Total: \$21,967.79 Filing Creditor Name and Address	Claim Holder Name and Address SWECOIN US INC 1037 AQUIDNECK AVE MIDDLETOWN RI 02842	Docketed Total	\$21,967.79			Modified Total	\$17,745.13
SWECOIN US INC 1037 AQUIDNECK AVE MIDDLETOWN RI 02842	<u>Case Number*</u> <u>Secured</u> 05-44507	Priority	<u>Unsecured</u> \$21,967.79 \$21,967.79	Case Number* 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$17,745.13 \$17,745.13
Claim: 2050 Date Filed:02/17/06 Docketed Total: \$5,055.36 Filing Creditor Name and Address SWH ENTERPRISES INC SUPER	Claim Holder Name and Address SWH ENTERPRISES INC SUPER WARE ACCOUNTS RECEIVABLE 739 DESIGN CT STE 500 CHULA VISTA CA 91911	Docketed Total HOUSE	\$5,055.36			Modified Total	\$5,055.36
WAREHOUSE ACCOUNTS RECEIVABLE 739 DESIGN CT STE 500 CHULA VISTA CA 91911	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,055.36 \$5,055.36	<u>Case Number*</u> 05-44507	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$5,055.36 \$5,055.36

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5964 Date Filed:05/16/06 Docketed Total: \$33,585.70 Filing Creditor Name and Address SWISS MICRON	Claim Holder Name and Address SWISS MICRON 22361 GILBERTO STA RANCHO SANTA MARAGRI CA 92688	Docketed Total	\$33,585.70			Modified Total	\$33,585.70
22361 GILBERTO STA RANCHO SANTA MARAGRI CA 92688	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$33,585.70 \$33,585.70	Case Number* 05-44624	Secured	Priority	<u>Unsecured</u> \$33,585.70 \$33,585.70
Claim: 1215 Date Filed:12/19/05 Docketed Total: \$83,119.13 Filing Creditor Name and Address SYMMETRY ELECTRONICS INC	Claim Holder Name and Address SYMMETRY ELECTRONICS INC 20250 144TH AVE NE NO 100 WOODINVILLE WA 98072	Docketed Total	\$83,119.13			Modified Total	\$83,119.13
20250 144TH AVE NE NO 100 WOODINVILLE WA 98072	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$83,119.13 \$83,119.13	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$83,119.13 \$83,119.13
Claim: 1097 Date Filed: 12/09/05 Docketed Total: \$500.00 Filing Creditor Name and Address	Claim Holder Name and Address SYNCHROTECH 3333 WILSHIRE BLVD STE 806 LOS ANGELES CA 90010	Docketed Total	\$500.00			Modified Total	\$500.00
SYNCHROTECH 3333 WILSHIRE BLVD STE 806 LOS ANGELES CA 90010	Case Number* Secured	<u>Priority</u>	<u>Unsecured</u> \$500.00 \$500.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$500.00 \$500.00
Claim: 1913 Date Filed: 02/08/06 Docketed Total: \$97,854.32 Filing Creditor Name and Address SYPRIS TEST & MEASUREMENT 6120 HANGING MOSS RD	Claim Holder Name and Address BANK OF AMERICA N A ATTN INFORMATION MGR 100 N TRYON ST 20TH FL MAIL CODE NCI 007 20 01 CHARLOTTE NC 28255	Docketed Total	\$97,854.32			Modified Total	\$97,854.32
ORLANDO FL 32833	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$97,854.32 \$97,854.32	Case Number* 05-44567 05-44624 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,576.00 \$4,455.00 \$91,823.32 \$97,854.32

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3933 Date Filed: 05/01/06 Docketed Total: \$1,169.50 Filing Creditor Name and Address SYSTEM SCALE CORP SSC LAB DIV	Claim Holder Name and Address SYSTEM SCALE CORP SSC LAB DIV 7715 DISTRIBUTION DR LITTLE ROCK AR 72209	Docketed Total	\$1,169.50			Modified Total	\$1,169.50
7715 DISTRIBUTION DR LITTLE ROCK AR 72209	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,169.50 \$1,169.50	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$1,169.50 \$1,169.50
Claim: 8000 Date Filed:06/15/06 Docketed Total: \$47,550.00 Filing Creditor Name and Address SYSTEM SOLUTIONS INC	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$47,550.00			Modified Total	\$47,550.00
SYSTEM SOLUTIONS INC 4 FOREST BAY LN CICERO IN 46034	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$47,550.00 \$47,550.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$47,550.00 \$47,550.00
Claim: 4397 Date Filed:05/02/06 Docketed Total: \$142.27 Filing Creditor Name and Address T AND A INDUSTRIAL LTD	Claim Holder Name and Address T AND A INDUSTRIAL LTD 12550 ROBIN LN PO BOX 1330 BROOKFIELD WI 53008-1330	Docketed Total	\$142.27			Modified Total	\$142.27
12550 ROBIN LN PO BOX 1330 BROOKFIELD WI 53008-1330	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$142.27 \$142.27	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$142.27 \$142.27
Claim: 4887 Date Filed:05/05/06 Docketed Total: \$500.00 Filing Creditor Name and Address	Claim Holder Name and Address T E C ENGINEERING CORP TOWN FOREST RD OXFORD MA 01540	Docketed Total	\$500.00			Modified Total	\$500.00
T E C ENGINEERING CORP TOWN FOREST RD OXFORD MA 01540	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$500.00 \$500.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$500.00 \$500.00
			7-2-100				4

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 89 Date Filed:10/24/05 Docketed Total: \$4,672.18 Filing Creditor Name and Address TAH INDUSTRIES INC	Claim Holder Name and Address TAH INDUSTRIES INC 8 APPLEGATE DR ROBBINSVILLE NJ 08691	Docketed Total	\$4,672.18			Modified Total	\$2,125.77
8 APPLEGATE DR ROBBINSVILLE NJ 08691	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$4,672.18 \$4,672.18	Unsecured	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,125.77 \$2,125.77
Claim: 4802 Nate Filed:05/05/06 Nocketed Total: \$564.42 Ciling Creditor Name and Address TALTON COMMUNICATIONS INC PO BOX 1117	Claim Holder Name and Address TALTON COMMUNICATIONS INC PO BOX 1117 SELMA AL 36702-1117	Docketed Total	\$564.42			Modified Total	\$564.42
	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$564.42 \$564.42	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$564.42 \$564.42
Claim: 4287 Date Filed: 05/01/06 Docketed Total: \$4,890.91 Filing Creditor Name and Address TANURY JAMES ASSOCIATES INC J T A INTERNATIONAL DIV	Claim Holder Name and Address TANURY JAMES ASSOCIATES INC J T A INTERNATIONAL DIV 3150 LIVERNOIS STE 200 TROY MI 48083	Docketed Total	\$4,890.91			Modified Total	\$4,890.91
3150 LIVERNOIS STE 200 TROY MI 48083	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,890.91 \$4,890.91	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,890.91 \$4,890.91
Claim: 3741 Date Filed: 05/01/06 Docketed Total: \$3,504.20 Filing Creditor Name and Address	Claim Holder Name and Address TAPE PRODUCTS CO PO BOX 42413 CINCINNATI OH 45242	Docketed Total	\$3,504.20			Modified Total	\$3,121.53
TAPE PRODUCTS CO PO BOX 42413 CINCINNATI OH 45242	Case Number* Secured 05-44640	Priority _	<u>Unsecured</u> \$3,504.20 \$3,504.20	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,121.53 \$3,121.53

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3998 Date Filed: 05/01/06 Docketed Total: \$3,850.00 Filing Creditor Name and Address TARTAN TOOL CO	Claim Holder Name and Address TARTAN TOOL CO 368 PK ST TROY MI 48083-2773	Docketed Total	\$3,850.00			Modified Total	\$3,850.00
368 PK ST TROY MI 48083-2773	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,850.00 \$3,850.00	Case Number* 05-44612	Secured	Priority	<u>Unsecured</u> \$3,850.00 \$3,850.00
Claim: 8268 Date Filed:06/20/06 Docketed Total: \$34,432.19 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$34,432.19			Modified Total	\$34,432.19
TAWAS ICMS 15309 STONEY CREEK WAY NOBELSVILLE IN 46060	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$34,432.19 \$34,432.19	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$34,432.19 \$34,432.19
Claim: 10866 Date Filed:07/25/06 Docketed Total: \$25,362.80 Filing Creditor Name and Address	Claim Holder Name and Address TAWAS INDUSTRIES INC 905 CEDER ST TAWAS MI 48763	Docketed Total	\$25,362.80			Modified Total	\$23,920.00
TAWAS INDUSTRIES INC 905 CEDER ST TAWAS MI 48763	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$25,362.80 \$25,362.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$23,920.00 \$23,920.00
Claim: 3880 Date Filed:05/01/06 Docketed Total: \$660.00 Filing Creditor Name and Address TAYLOREEL CORP JANICE MIRABELLA	Claim Holder Name and Address TAYLOREEL CORP JANICE MIRABELLA PO BOX 476 OAKWOOD GA 30566	Docketed Total	\$660.00			Modified Total	\$660.00
PO BOX 476 OAKWOOD GA 30566	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$660.00 \$660.00	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$660.00 \$660.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9019 Date Filed:07/05/06 Docketed Total: \$15,855.76 Filing Creditor Name and Address TDK ELECTRONICS EUROPE GMBH WANHEIMER STR 57	Claim Holder Name and Address TDK ELECTRONICS EUROPE GMBH WANHEIMER STR 57 DUESSELDORF 40472 GERMANY	Docketed Total	\$15,855.76			Modified Total	\$14,650.45
DUESSELDORF 40472 GERMANY	Case Number* Secured	Priority	<u>Unsecured</u> \$15,855.76 \$15,855.76	<u>Case Number*</u> 05-44610	Secured	Priority — ————	<u>Unsecured</u> \$14,650.45 \$14,650.45
Claim: 1401 Date Filed:12/30/05 Docketed Total: \$2,820.25 Filing Creditor Name and Address TEAM AIR EXPRESS	Claim Holder Name and Address TEAM AIR EXPRESS PO BOX 668 WINNSBORO TX 75494	Docketed Total	\$2,820.25			Modified Total	\$2,150.00
TEAM AIR EXPRESS PO BOX 668 WINNSBORO TX 75494	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,820.25 \$2,820.25	Case Number* 05-44482	Secured	Priority	<u>Unsecured</u> \$2,150.00 \$2,150.00
Claim: 4754 Date Filed:05/04/06 Docketed Total: \$17,803.65 Filing Creditor Name and Address	Claim Holder Name and Address TEAM SYSTEMS INC 7806 REDSKY DR CINCINNATI OH 45249-1632	Docketed Total	\$17,803.65			Modified Total	\$17,803.65
TEAM SYSTEMS INC 7806 REDSKY DR CINCINNATI OH 45249-1632	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$17,803.65 \$17,803.65	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$17,803.65 \$17,803.65
Claim: 230 Date Filed:10/31/05 Docketed Total: \$4,600.00 Filing Creditor Name and Address TECFACTS SERVICES LLC	Claim Holder Name and Address TECFACTS SERVICES LLC PO BOX 309 CHESTER HEIGHTS PA 19017	Docketed Total	\$4,600.00			Modified Total	\$4,600.00
PO BOX 309 CHESTER HEIGHTS PA 19017	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$4,600.00 \$4,600.00	<u>Case Number*</u> 05-44618 _	Secured	Priority	<u>Unsecured</u> \$4,600.00 \$4,600.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1894 Date Filed:02/08/06 Docketed Total: \$11,931.84 Filing Creditor Name and Address TECH ETCH INC	Claim Holder Name and Address TECH ETCH INC 45 ALDRIN RD PLYMOUTH MA 02360	Docketed Total	\$11,931.84			Modified Total	\$8,331.84
45 ALDRIN RD PLYMOUTH MA 02360	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$11,931.84 \$11,931.84	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,331.84 \$8,331.84
Claim: 1895 Date Filed:02/08/06 Docketed Total: \$890.00 Filing Creditor Name and Address TECH ETCH INC	Claim Holder Name and Address TECH ETCH INC 45 ALDRIN RD PLYMOUTH MA 02360	Docketed Total	\$890.00			Modified Total	\$890.00
45 ALDRIN RD PLYMOUTH MA 02360	<u>Case Number*</u> <u>Secured</u> 05-44507	Priority	<u>Unsecured</u> \$890.00 \$890.00	<u>Case Number*</u> 05-44511	Secured	Priority	<u>Unsecured</u> \$890.00 \$890.00
Claim: 6320 Date Filed: 05/19/06 Docketed Total: \$1,820.00 Filing Creditor Name and Address TECH SERVICES INC SCOTT CRABTREE	Claim Holder Name and Address TECH SERVICES INC SCOTT CRABTREE TECH SERVICES INC 609 JUDD RD SOUTHBURY CT 06488	Docketed Total	\$1,820.00			Modified Total	\$1,820.00
TECH SERVICES INC 609 JUDD RD SOUTHBURY CT 06488	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,820.00 \$1,820.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,820.00 \$1,820.00
Claim: 4939 Date Filed:05/05/06 Docketed Total: \$129.20 Filing Creditor Name and Address TECHMASTER INC	Claim Holder Name and Address TECHMASTER INC N94 W 14367 GARWIN MACE DR MENOMONEE FALLS WI 53051	Docketed Total	\$129.20			Modified Total	\$129.20
N94 W 14367 GARWIN MACE DR MENOMONEE FALLS WI 53051	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$129.20 \$129.20	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$129.20 \$129.20

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED	CLAIM AS MODIFIED					
Claim: 14817 Date Filed: 07/31/06 Docketed Total: \$1,909.00 Filing Creditor Name and Address TECHNA TOOL INC	Claim Holder Name and Address TECHNA TOOL INC 533 S INDUSTRIAL DR HARTLAND WI 53029	Docketed Total	\$1,909.00			Modified Total	\$1,909.00
533 S INDUSTRIAL DR HARTLAND WI 53029	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,909.00 \$1,909.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,909.00 \$1,909.00
			Ψ1,303.00				Ψ1,505.00
Claim: 6029 Date Filed:05/16/06 Docketed Total: \$1,745.55 Filing Creditor Name and Address TECHNICA USA	Claim Holder Name and Address TECHNICA USA ROBERT A MORGENSEN & ASSOC 167 CONSTITUTION DR MENLO PK CA 94025	Docketed Total	\$1,745.55			Modified Total	\$897.15
ROBERT A MORGENSEN & ASSOC 167 CONSTITUTION DR MENLO PK CA 94025	Case Number* Secured 05-44481	Priority	Unsecured \$1,745.55	<u>Case Number*</u> 05-44624	Secured	Priority	Unsecured \$897.15
			\$1,745.55				\$897.15
Claim: 1190 Date Filed:12/19/05 Docketed Total: \$7,728.00 Filing Creditor Name and Address TECHNOLOGIA ACUMEN DE MEXICO SA DE IRMA SENCION	Claim Holder Name and Address TECHNOLOGIA ACUMEN DE MEXICO SA IRMA SENCION IGNACIO ALLENDE NO 18 COL FRANCISCO SARABIA ZAPOPAN JALISCO 45236 MEXICO	Docketed Total A DE	\$7,728.00			Modified Total	\$7,714.40
IGNACTO ALLENDE NO 18 COL FRANCISCO SARABIA ZAPOPAN JALISCO 45236 MEXICO	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,728.00 \$7,728.00	Case Number* 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$7,714.40 \$7,714.40
Claim: 5953 Date Filed:05/16/06 Docketed Total: \$4,367.00 Filing Creditor Name and Address	Claim Holder Name and Address TECHNOLOGUE INC 255 GREAT VALLEY PKWY MALVEIN PA 19355	Docketed Total	\$4,367.00			Modified Total	\$4,367.00
TECHNOLOGUE INC 255 GREAT VALLEY PKWY MALVEIN PA 19355	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,367.00 \$4,367.00	<u>Case Number*</u> 05-44612 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,367.00 \$4,367.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1631 Date Filed:01/23/06 Docketed Total: \$101,911.92 Filing Creditor Name and Address TECHNOLOGY EDGE INCORPORATED	Claim Holder Name and Address TECHNOLOGY EDGE INCORPORATED 4015 S WEBSTER ST KOKOMO IN 46902	Docketed Total	\$101,911.92			Modified Total	\$101,911.92
4015 S WEBSTER ST KOKOMO IN 46902	<u>Case Number*</u> <u>Secured</u> 05-44547	Priority	<u>Unsecured</u> \$101,911.92 \$101,911.92	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$101,911.92 \$101,911.92
Claim: 6977 Date Filed:05/30/06 Docketed Total: \$1,245.00 Filing Creditor Name and Address	Claim Holder Name and Address TECHPOWER SOLUTIONS INC 14656 NE 95TH ST REDMOND WA 98052	Docketed Total	\$1,245.00			Modified Total	\$820.00
TECHPOWER SOLUTIONS INC 14656 NE 95TH ST REDMOND WA 98052	<u>Case Number*</u> <u>Secured</u> 05-44507	Priority	<u>Unsecured</u> \$1,245.00 \$1,245.00	<u>Case Number*</u> 05-44507 _	Secured	Priority — ————	<u>Unsecured</u> \$820.00 \$820.00
Claim: 3218 Date Filed:04/28/06 Docketed Total: \$249.00 Filing Creditor Name and Address TECHRACK SYSTEMS	Claim Holder Name and Address TECHRACK SYSTEMS 11615 FOREST CENTRAL DR STE 118 DALLAS TX 75243	Docketed Total	\$249.00			Modified Total	\$249.00
11615 FOREST CENTRAL DR STE 118 DALLAS TX 75243	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$249.00 \$249.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$249.00 \$249.00
Claim: 4734 Date Filed:05/04/06 Docketed Total: \$48,220.13 Filing Creditor Name and Address TEFCO INC	Claim Holder Name and Address TEFCO INC 10120 W FLAMINGO RD STE 4 204 LAS VEGAS NV 89147	Docketed Total	\$48,220.13			Modified Total	\$48,200.13
10120 W FLAMINGO RD STE 4 204 LAS VEGAS NV 89147	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority _	<u>Unsecured</u> \$48,220.13 \$48,220.13	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$48,200.13 \$48,200.13

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 335 Date Filed:11/04/05 Docketed Total: \$117.98 Filing Creditor Name and Address TEK SUPPLY ATINE CREDIT MANAGER	Claim Holder Name and Address TEK SUPPLY ATTNE CREDIT MANAGER 1395 JOHN FITCH BLVD SOUTH WINDSOR CT 06074-1029	Docketed Total	\$117.98			Modified Total	\$59.02
1395 JOHN FITCH BLVD SOUTH WINDSOR CT 06074-1029	Case Number* Secured 05-44507	Priority	<u>Unsecured</u> \$117.98 \$117.98	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$59.02 \$59.02
Claim: 3967 Date Filed:05/01/06 Docketed Total: \$3,141.66 Filing Creditor Name and Address TENACIOUS CLEANING SVC	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$3,141.66			Modified Total	\$3,141.66
481A IRMEN AVE ADDISON IL 60101	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,141.66 \$3,141.66	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$3,141.66 \$3,141.66
Claim: 6413 Date Filed:05/22/06 Docketed Total: \$2,032.00 Filing Creditor Name and Address	Claim Holder Name and Address TEST & MEAUREMENT SYSTEMS INC 750 14TH ST SW LOVELAND CO 80537	Docketed Total	\$2,032.00			Modified Total	\$2,032.00
TEST & MEAUREMENT SYSTEMS INC 750 14TH ST SW LOVELAND CO 80537	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,032.00 \$2,032.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,032.00 \$2,032.00
Claim: 3361 Date Filed:04/28/06 Docketed Total: \$2,450.00 Filing Creditor Name and Address TEST EQUIPMENT DISTRIBUTORS	Claim Holder Name and Address TEST EQUIPMENT DISTRIBUTORS LLC 1370 PIEDMONT TROY MI 48083	Docketed Total	\$2,450.00			Modified Total	\$2,000.00
LLC 1370 PIEDMONT TROY MI 48083	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,450.00 \$2,450.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,000.00 \$2,000.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3054 Date Filed:04/28/06 Docketed Total: \$160,097.00 Filing Creditor Name and Address TEST SOLUTIONS LLC 6620 S 33RD ST BLDG J STE 10	Claim Holder Name and Address TEST SOLUTIONS LLC 6620 S 33RD ST BLDG J STE 10 MCALLEN TX 78503 Case Number* Secured	Docketed Total Priority	\$160,097.00 Unsecured	Case Number*	Secured	Modified Total Priority	\$16,640.00 Unsecured
MCALLEN TX 78503	05-44481	\$25,840.00 \$25,840.00	\$134,257.00 \$134,257.00	05-44567	<u> </u>		\$16,640.00 \$16,640.00
Claim: 2645 Date Filed:04/13/06 Docketed Total: \$16,960.00 Filing Creditor Name and Address TESTING SERVICES GROUP & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address TESTING SERVICES GROUP & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE ROAD STE 255 IRVINE CA 92614	Docketed Total	\$16,960.00			Modified Total	\$16,960.00
2699 WHITE ROAD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$16,960.00 \$16,960.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$16,960.00 \$16,960.00
Claim: 7796 Date Filed:06/12/06 Docketed Total: \$8,012.19 Filing Creditor Name and Address TESTNET INC	Claim Holder Name and Address TESTNET INC 1300 CHASE ST ALGONQUIN IL 60102-9667	Docketed Total	\$8,012.19			Modified Total	\$8,012.19
1300 CHASE ST ALGONQUIN IL 60102-9667	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$8,012.19 \$8,012.19	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,012.19 \$8,012.19
Claim: 5834 Date Filed:05/15/06 Docketed Total: \$928.00 Filing Creditor Name and Address TEXAS BARCODE SYSTEMS PO BOX 700637 DALLAS TX 75370-0637	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME: V LLC AS TRANSFEREE TO WHEELS INTERNATIONAL FREIGHT SYSTEMS IN 1565 HOTEL CIR S STE 310 SAN DIEGO CA 92108		\$928.00			Modified Total	\$488.00
DAILIAG TA 13370 0037	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$928.00 \$928.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$488.00 \$488.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 2055 Date Filed: 02/17/06 Docketed Total: \$1,042.50 Filing Creditor Name and Address TEXAS INDUSTRIAL SUPPLY	Claim Holder Name and Addr TEXAS INDUSTRIAL SUPPLY 2000 E PAISANO DR EL PASO TX 79905	ress Docketed Total	\$1,042.50			Modified Total	\$1,042.50
2000 E PAISANO DR EL PASO TX 79905	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,042.50 \$1,042.50	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,042.50 \$1,042.50
Claim: 366 Date Filed:11/07/05 Docketed Total: \$5,000.76 Filing Creditor Name and Address TFG MARKETING INC	Claim Holder Name and Addi REDROCK CAPITAL PARTNERS I 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424		\$5,000.76			Modified Total	\$5,000.76
332 FREEHILL RD STE C HENDERSONVILLE TN 37075	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,000.76 \$5,000.76	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,000.76 \$5,000.76
Claim: 3989 Date Filed:05/01/06 Docketed Total: \$10,300.26 Filing Creditor Name and Address THAL MOR ASSOCIATES INC EFT	Claim Holder Name and Addi THAL MOR ASSOCIATES INC EP PO BOX 49489 DAYTON OH 45449-0489		\$10,300.26			Modified Total	\$9,903.90
PO BOX 49489 DAYTON OH 45449-0489	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$10,300.26 \$10,300.26	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,903.90 \$9,903.90
Claim: 30 Date Filed:10/17/05 Docketed Total: \$4,787.91 Filing Creditor Name and Address THE BERTRAM INN & CONFERENCE CTR	Claim Holder Name and Addi THE BERTRAM INN & CONFEREN LIZ COLWELL 600 N AURORA RD AURORA OH 44202		\$4,787.91			Modified Total	\$4,787.91
LIZ COLWELL 600 N AURORA RD AURORA OH 44202	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,787.91	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,787.91
Notice of 11272			\$4,787.91	-			\$4,787.91

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1140 Date Filed:12/13/05 Docketed Total: \$372.14 Filing Creditor Name and Address	Claim Holder Name and Address THE CHAS E PHIPPS COMPANY 4560 WILLOW PKWY CLEVELAND OH 44125	Docketed Total	\$372.14			Modified Total	\$98.54
THE CHAS E PHIPPS COMPANY 4560 WILLOW PKWY CLEVELAND OH 44125	Case Number* Secured 05-44481	Priority	Unsecured \$372.14	Case Number* 05-44640	Secured	Priority	Unsecured \$98.54
			\$372.14				\$98.54
Claim: 3093 Date Filed:04/28/06 Docketed Total: \$769.42 Filing Creditor Name and Address THE CONDIT COMPANY INC	Claim Holder Name and Address THE CONDIT COMPANY INC DEPT 81 PO BOX 21228 TULSA OK 74121-1338	Docketed Total	\$769.42			Modified Total	\$769.42
DEPT 81 PO BOX 21228 TULSA OK 74121-1338	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$769.42	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$769.42
			\$769.42				\$769.42
Claim: 1891 Date Filed:02/08/06 Docketed Total: \$2,012.40 Filing Creditor Name and Address	Claim Holder Name and Address THE ESTABROOK CORPORATION PO BOX 804 BEREA OH 44017	Docketed Total	\$2,012.40			Modified Total	\$2,012.40
THE ESTABROOK CORPORATION PO BOX 804 BEREA OH 44017	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,012.40	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$2,012.40
			\$2,012.40				\$2,012.40
Claim: 1601 Date Filed:01/18/06 Docketed Total: \$898.26 Filing Creditor Name and Address THE GLIDDEN COMPANY DBA ICI PAINTS ICI PAINTS	Claim Holder Name and Address THE GLIDDEN COMPANY DBA ICI PA: ICI PAINTS 15885 W SPRAGUE RD HQW RM A105 STRONGSVILLE OH 44136	Docketed Total INTS	\$898.26			Modified Total	\$898.26
15885 W SPRAGUE RD HQW RM A105 STRONGSVILLE OH 44136	Case Number* Secured 05-44481	<u>Priority</u>	Unsecured \$898.26	Case Number* 05-44640	Secured	Priority	Unsecured \$898.26
SIRONGSVILLE OH 44136			\$898.26	-			\$898.26

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1893 Date Filed:02/08/06 Docketed Total: \$4,007.57 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$4,007.57			Modified Total	\$4,007.57
THE GLIDDEN COMPANY DBA ICI PAINTS ICI PAINTS 15885 W SPRAGUE RD HQW RM A105 STRONGSVILLE OH 44136	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,007.57	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,007.57
SIRONGSVILLE ON 44136			\$4,007.57	-			\$4,007.57
Claim: 15717 Date Filed:07/31/06 Docketed Total: \$1,081.83 Filing Creditor Name and Address THE H POLL ELECTRIC CO	Claim Holder Name and Address THE H POLL ELECTRIC CO PO BOX 557 TOLEDO OH 43697	Docketed Total	\$1,081.83			Modified Total	\$1,081.83
PO BOX 557 TOLEDO OH 43697	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,081.83 \$1,081.83	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,081.83 \$1,081.83
Claim: 11246 Date Filed:07/27/06 Docketed Total: \$176,540.85 Filing Creditor Name and Address THE MATHWORKS INC ATTN THOMAS SPERA	Claim Holder Name and Address THE MATHWORKS INC ATTN THOMAS SPERA 3 APPLE HILL DR NATICK MA 01760-2098	Docketed Total	\$176,540.85			Modified Total	\$173,023.39
3 APPLE HILL DR NATICK MA 01760-2098	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority -	<u>Unsecured</u> \$176,540.85 \$176,540.85	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$173,023.39 \$173,023.39
Claim: 2346 Date Filed:03/21/06 Docketed Total: \$5,109.00 Filing Creditor Name and Address THE MINSTER MACHINE COMPANY	Claim Holder Name and Address THE MINSTER MACHINE COMPANY 240 W FIFTH ST PO BOX 120 MINSTER OH 45865	Docketed Total	\$5,109.00			Modified Total	\$5,097.00
240 W FIFTH ST PO BOX 120 MINSTER OH 45865	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$5,109.00 \$5,109.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$5,097.00 \$5,097.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 15147 Date Filed:07/31/06 Docketed Total: \$1,088.32 Filing Creditor Name and Address THE PIERCE CO	Claim Holder Name and Address THE PIERCE CO PO BOX 2000 UPLAND IN 46989-2000	Docketed Total	\$1,088.32			Modified Total	\$1,088.32
PO BOX 2000 UPLAND IN 46989-2000	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$1,088.32 \$1,088.32	Case Number* 05-44612	Secured	Priority	<u>Unsecured</u> \$1,088.32 \$1,088.32
Claim: 4183 Date Filed: 05/01/06 Docketed Total: \$1,224.19 Filing Creditor Name and Address THE REYNOLDS AND REYNOLDS COMPANY	Claim Holder Name and Address THE REYNOLDS AND REYNOLDS COMPA ATTN MARY BERGMAN ONE REYNOLDS WAY DAYTON OH 45430	Docketed Total NY	\$1,224.19			Modified Total	\$1,224.19
ATTN MARY BERGMAN ONE REYNOLDS WAY DAYTON OH 45430	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,224.19 \$1,224.19	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,224.19 \$1,224.19
Claim: 6329 Date Filed:05/19/06 Docketed Total: \$689.80 Filing Creditor Name and Address THE SANDUSKY PAINT COMPANY	Claim Holder Name and Address THE SANDUSKY PAINT COMPANY 1401 SYCAMORE LINE PO BOX 557 SANDUSKY OH 44870	Docketed Total	\$689.80			Modified Total	\$689.80
1401 SYCAMORE LINE PO BOX 557 SANDUSKY OH 44870	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$689.80 \$689.80	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$689.80 \$689.80
Claim: 83 Date Filed:10/24/05 Docketed Total: \$23,349.90 Filing Creditor Name and Address THE WILLIAM DARLING CO INC	Claim Holder Name and Address THE WILLIAM DARLING CO INC PO BOX 28008 COLUMBUS OH 43228-0008	Docketed Total	\$23,349.90			Modified Total	\$23,349.90
PO BOX 28008 COLUMBUS OH 43228-0008	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$23,349.90 \$23,349.90	Case Number* 05-44640	Secured	<u>Priority</u> 	<u>Unsecured</u> \$23,349.90 \$23,349.90

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 80 Date Filed:10/24/05 Docketed Total: \$5,551.61 Filing Creditor Name and Address THELEN INC	Claim Holder Name and Address THELEN INC 4191 N EUCLID BAY CITY MI 48706	Docketed Total	\$5,551.61			Modified Total	\$5,551.61
4191 N EUCLID BAY CITY MI 48706	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$5,551.61 \$5,551.61	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,551.61 \$5,551.61
Claim: 5955 Date Filed:05/16/06 Docketed Total: \$2,564.50 Filing Creditor Name and Address	Claim Holder Name and Address THERMOTECH COMPANY 1302 S 5TH ST HOPKINS MN 55343	Docketed Total	\$2,564.50			Modified Total	\$2,520.10
THERMOTECH COMPANY 1302 S 5TH ST HOPKINS MN 55343	Case Number* Secured 05-44567 Secured	Priority	<u>Unsecured</u> \$2,564.50 \$2,564.50	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,520.10 \$2,520.10
Claim: 6096 Date Filed:05/16/06 Docketed Total: \$14,647.45 Filing Creditor Name and Address	Claim Holder Name and Address THERMOTECH SA DE CV 1302 S 5TH ST HOPKINS MN 55343	Docketed Total	\$14,647.45			Modified Total	\$12,550.38
THERMOTECH SA DE CV 1302 S 5TH ST HOPKINS MN 55343	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$14,647.45 \$14,647.45	<u>Case Number*</u> 05-44567	Secured	Priority —	<u>Unsecured</u> \$12,550.38 \$12,550.38
Claim: 11536 Date Filed:07/27/06 Docketed Total: \$4,591.80 Filing Creditor Name and Address	Claim Holder Name and Address THIERICA INC 900 CLANCY AVE NE GRAND RAPIDS MI 49503	Docketed Total	\$4,591.80			Modified Total	\$3,802.58
THIERICA INC 900 CLANCY AVE NE GRAND RAPIDS MI 49503	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$4,591.80 \$4,591.80	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,802.58 \$3,802.58

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1210 Date Filed:12/20/05 Docketed Total: \$2,285.36 Filing Creditor Name and Address THOMAS PUBLISHING COMPANY	Claim Holder Name and Address THOMAS PUBLISHING COMPANY 5 PENN PLZ NEW YORK NY 10001	Docketed Total	\$2,285.36			Modified Total	\$2,251.60
5 PENN PLZ NEW YORK NY 10001	<u>Case Number*</u> <u>Secured</u> 05-44624	Priority	<u>Unsecured</u> \$2,285.36 \$2,285.36	Case Number* 05-44624	Secured	Priority	<u>Unsecured</u> \$2,251.60 \$2,251.60
Claim: 1731 Date Filed:01/31/06 Docketed Total: \$37,112.19 Filing Creditor Name and Address THOMPSON EMERGENCY FREIGHT	Claim Holder Name and Address KT TRUST ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$37,112.19			Modified Total	\$37,112.19
SYSTEMS 278 PATILLO ROAD TECUMSEH ON N8N2L9 CANADA	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$37,112.19	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$37,112.19
			\$37,112.19	-			\$37,112.19
Claim: 7166 Date Filed:05/30/06 Docketed Total: \$155,566.89 Filing Creditor Name and Address THOMPSON HINE LLP	Claim Holder Name and Address THOMPSON HINE LLP C O LAWRENCE T BURICK ESQ PO BOX 8801 DAYTON OH 45401-8801	Docketed Total	\$155,566.89			Modified Total	\$155,566.89
C O LAWRENCE T BURICK ESQ PO BOX 8801 DAYTON OH 45401-8801	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$155,566.89 \$155,566.89	<u>Case Number*</u> 05-44554	Secured	<u>Priority</u>	<u>Unsecured</u> \$155,566.89 \$155,566.89
Claim: 407 Date Filed:11/07/05 Docketed Total: \$949.00 Filing Creditor Name and Address THOMPSON MACHINE THE TOOL & DIE GROUP INC	Claim Holder Name and Address THOMPSON MACHINE THE TOOL & DIE GROUP INC 8400 WASHINGTON PL NE ALBUQUERQUE NM 87113	Docketed Total	\$949.00			Modified Total	\$949.00
8400 WASHINGTON PL NE ALBUQUERQUE NM 87113	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$949.00 \$949.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$949.00 \$949.00

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 408 Date Filed:11/07/05 Docketed Total: \$4,230.64 Filing Creditor Name and Address THOMPSON MACHINE THE TOOL &	Claim Holder Name and Address THOMPSON MACHINE THE TOOL & DIE GROUP INC 8400 WASHINGTON PL NE ALBUQUERQUE NM 87113	Docketed Total	\$4,230.64			Modified Total	\$4,230.64
DIE GROUP INC 8400 WASHINGTON PL NE ALBUQUERQUE NM 87113	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,230.64 \$4,230.64	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,230.64 \$4,230.64
Claim: 411 Date Filed:11/07/05 Docketed Total: \$2,858.39 Filing Creditor Name and Address THOMPSON MACHINE THE TOOL & DIE GROUP INC	Claim Holder Name and Address THOMPSON MACHINE THE TOOL & DIE GROUP INC 8400 WASHINGTON PL NE ALBUQUERQUE NM 87113	Docketed Total	\$2,858.39			Modified Total	\$2,858.39
8400 WASHINGTON PL NE ALBUQUERQUE NM 87113	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,858.39 \$2,858.39	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,858.39 \$2,858.39
Claim: 3056 Date Filed:04/28/06 Docketed Total: \$269.45 Filing Creditor Name and Address THRUWAY FASTENERS INC	Claim Holder Name and Address THRUWAY FASTENERS INC PO BOX 766 NORTH TONAWANDA NY 14120-0766	Docketed Total	\$269.45			Modified Total	\$83.46
PO BOX 766 NORTH TONAWANDA NY 14120-0766	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$269.45 \$269.45	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$83.46 \$83.46
Claim: 1064 Date Filed:12/08/05 Docketed Total: \$6,757.46 Filing Creditor Name and Address THYSSENKRUPP SOFEDIT 1 RUE THOMAS EDISON BP 605 QUARTIER DES CHENES	Claim Holder Name and Address THYSSENKRUPP SOFEDIT 1 RUE THOMAS EDISON BP 605 QUARTIER DES CHENES SAINT QUENTIN EN YVELINES 78056 FRANCE	Docketed Total	\$6,757.46			Modified Total	\$6,757.46
SAINT QUENTIN EN YVELINES 78056 FRANCE	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,757.46 \$6,757.46	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$6,757.46 \$6,757.46

^{*}See Exhibit I for a listing of debtor entities by case number

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 2731 Date Filed: 04/24/06 Docketed Total: \$8,801.54 Filing Creditor Name and Address TIA INC & SIERRA LIQUIDITY FUND	Claim Holder Name and Address TIA INC & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$8,801.54			Modified Total	\$8,801.54
SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$8,801.54	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$8,801.54
			\$8,801.54				\$8,801.54
Claim: 2629 Date Filed: 04/13/06 Docketed Total: \$110,520.15 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$110,520.15			Modified Total	\$110,520.15
PRODUCTS PO BOX 10 BRUNSWICK OH 44212	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$110,520.15 \$110,520.15	Case Number* 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$110,520.15 \$110,520.15
Claim: 2630 Date Filed:04/13/06 Docketed Total: \$320.00 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$320.00			Modified Total	\$320.00
PRODUCTS PO BOX 10 BRUNSWICK OH 44212-2344	<u>Case Number*</u> <u>Secured</u> 05-44547	Priority	<u>Unsecured</u> \$320.00 \$320.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$320.00 \$320.00
Claim: 2633 Date Filed:04/13/06 Docketed Total: \$1,465.60 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,465.60			Modified Total	\$1,465.60
PRODUCTS PO BOX 10 BRUNSWICK OH 44212	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,465.60 \$1,465.60	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,465.60 \$1,465.60

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2634 Date Filed: 04/13/06 Docketed Total: \$4,507.75 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED PRODUCTS	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$4,507.75			Modified Total	\$4,507.75
PO BOX 10 BRUNSWICK OH 44212	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,507.75 \$4,507.75	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,507.75 \$4,507.75
Claim: 2635 Date Filed:04/13/06 Docketed Total: \$123.50 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED PRODUCTS	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$123.50			Modified Total	\$123.50
PO BOX 10 BRUNSWICK OH 44212	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$123.50 \$123.50	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$123.50 \$123.50
Claim: 2637 Date Filed:04/13/06 Docketed Total: \$432.00 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$432.00			Modified Total	\$432.00
PRODUCTS PO BOX 10 BRUNSWICK OH 44212	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$432.00 \$432.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$432.00 \$432.00
Claim: 50 Date Filed:10/17/05 Docketed Total: \$1,881.00 Filing Creditor Name and Address	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$1,881.00			Modified Total	\$1,881.00
TITAN INDUSTRIES INC 735 INDUSTRIAL LOOP RD NEW LONDON WI 54961-2600	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,881.00 \$1,881.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,881.00 \$1,881.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TED		
Claim: 2815 Date Filed:04/26/06 Docketed Total: \$870.00 Filing Creditor Name and Address	Claim Holder Name and Address TITAN TOOL SUPPLY CO INC 68 COMET AVE BUFFALO NY 14207-0569	Docketed Total	\$870.00			Modified Total	\$870.00
TITAN TOOL SUPPLY CO INC 68 COMET AVE BUFFALO NY 14207-0569	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$870.00 \$870.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority — —	<u>Unsecured</u> \$870.00 \$870.00
Claim: 1733 Date Filed:01/31/06 Docketed Total: \$8,407.61 Filing Creditor Name and Address TOLLMAN SPRING CO INC	Claim Holder Name and Address TOLLMAN SPRING CO INC 91 ENTERPRISE DR BRISTOL CT 06010	Docketed Total	\$8,407.61			Modified Total	\$7,798.34
91 ENTERPRISE DR BRISTOL CT 06010	<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$8,407.61 \$8,407.61	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$7,798.34 \$7,798.34
Claim: 1920 Date Filed:02/08/06 Docketed Total: \$6,716.00 Filing Creditor Name and Address	Claim Holder Name and Address TOLLMAN SPRING CO INC 91 ENTERPRISE DR BRISTOL CT 06010	Docketed Total	\$6,716.00			Modified Total	\$5,176.00
TOLLMAN SPRING CO INC 91 ENTERPRISE DR BRISTOL CT 06010	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$6,716.00 \$6,716.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5,176.00 \$5,176.00
Claim: 243 Date Filed:10/31/05 Docketed Total: \$12,000.00 Filing Creditor Name and Address	Claim Holder Name and Address TOOL & DIE SPECIALTIES INC 1005 OLD PHILADELPHIA RD ABERDEEN MD 21001	Docketed Total	\$12,000.00			Modified Total	\$12,000.00
TOOL & DIE SPECIALTIES INC 1005 OLD PHILADELPHIA RD ABERDEEN MD 21001	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$12,000.00 \$12,000.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$12,000.00 \$12,000.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 381 Date Filed:11/07/05 Docketed Total: \$30,400.00 Filing Creditor Name and Address TOOL RITE WILLIAM F LEONE	Claim Holder Name and Address TOOL RITE WILLIAM F LEONE 14136 W CENTER RD SPRINGBORO PA 16435	Docketed Total	\$30,400.00			Modified Total	\$30,400.00
14136 W CENTER RD SPRINGBORO PA 16435	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$30,400.00 \$30,400.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$30,400.00 \$30,400.00
Claim: 2703 Date Filed:04/21/06 Docketed Total: \$8,748.16 Filing Creditor Name and Address TOOLING TECHNOLOGIES LLC	Claim Holder Name and Address TOOLING TECHNOLOGIES LLC 11680 BRITTMORE PK DR HOUSTON TX 77041	Docketed Total	\$8,748.16			Modified Total	\$8,748.16
11680 BRITTMORE PK DR HOUSTON TX 77041	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,748.16 \$8,748.16	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,748.16 \$8,748.16
Claim: 426 Date Filed:11/08/05 Docketed Total: \$22,525.00 Filing Creditor Name and Address	Claim Holder Name and Address TOPCOR SERVICES INC PO BOX 87030 BATON ROUGE LA 70879-7030	Docketed Total	\$22,525.00			Modified Total	\$22,525.00
TOPCOR SERVICES INC PO BOX 87030 BATON ROUGE LA 70879-7030	Case Number* Secured 05-44481 —	Priority	<u>Unsecured</u> \$22,525.00 \$22,525.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$22,525.00 \$22,525.00
Claim: 3945 Date Filed:05/01/06 Docketed Total: \$3,533.33 Filing Creditor Name and Address TORNOS TECHNOLOGIES US CORP	Claim Holder Name and Address TORNOS TECHNOLOGIES US CORP PO BOX 325 BROOKFIELD CT 06804	Docketed Total	\$3,533.33			Modified Total	\$1,935.50
PO BOX 325 BROOKFIELD CT 06804	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$3,533.33 \$3,533.33	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,935.50 \$1,935.50

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	TED		
Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$7,846.65			Modified Total	\$7,846.65
Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$7,846.65 \$7,846.65	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$7,846.65 \$7,846.65
Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$12,942.60			Modified Total	\$12,942.60
Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$12,942.60 \$12,942.60	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,942.60 \$12,942.60
Claim Holder Name and Address TOSOH QUARTZ INC 18380 NW SCIENCE PARK DR PORTLAND OR 97229	Docketed Total	\$225.00			Modified Total	\$225.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$225.00 \$225.00	<u>Case Number*</u> 05-44640	Secured	Priority —	<u>Unsecured</u> \$225.00 \$225.00
Claim Holder Name and Address TOSOH USA INC 3600 GANTZ RD GROVE CITY OH 43123	Docketed Total	\$7,597.53			Modified Total	\$7,597.53
Case Number* Secured 05-44482	<u>Priority</u> \$7,597.53 \$7,597.53	Unsecured	Case Number* 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,597.53 \$7,597.53
	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* 05-44481 Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* 05-44481 Claim Holder Name and Address TOSOH QUARTZ INC 18380 NW SCIENCE PARK DR PORTLAND OR 97229 Case Number* 05-44481 Claim Holder Name and Address TOSOH USA INC 3600 GANTZ RD GROVE CITY OH 43123 Case Number* Secured	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* Secured Priority Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* Secured Priority Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* Secured Priority Claim Holder Name and Address TOSOH QUARTZ INC 18380 NW SCIENCE PARK DR PORTLAND OR 97229 Case Number* Secured Priority Claim Holder Name and Address TOSOH USA INC 3600 GANTZ RD GROVE CITY OH 43123 Case Number* Secured Priority 05-44482 Secured Priority 97,597.53	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* 05-44481 Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* Case Number* O5-44481 Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* Case Number* O5-44481 Claim Holder Name and Address TOSOH QUARTZ INC 18380 NW SCIENCE PARK DR PORTLAND OR 97229 Case Number* O5-44481 Claim Holder Name and Address TOSOH USA INC 3600 GANTZ RD GROVE CITY OH 43123 Case Number* O5-44482 Case Number* Secured Priority Unsecured \$77,597.53 Unsecured \$77,597.53	Claim Holder Name and Address ASM CAPITAL LP	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44460 Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44640 Secured O5-44640 Claim Holder Name and Address TOSOH QUARTZ INC 18380 NW SCIENCE PARK DR PORTLAND OR 97229 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44640 Claim Holder Name and Address TOSOH USA INC 3600 GANTZ RD GROVE CITY OH 43123 Case Number* Secured Priority Unsecured O5-44482 Secured O5-44482	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* Secured Priority Unsecured \$7,846.65 \$7

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1124 Date Filed:12/12/05 Docketed Total: \$17,266.00 Filing Creditor Name and Address	Claim Holder Name and Address KT TRUST ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$17,266.00			Modified Total	\$17,266.00
TOTAL TOTE INC 11606 N STATE RD 15 NORTH MANCHESTER IN 46962	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$17,266.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$17,266.00
			\$17,266.00				\$17,266.00
Claim: 13451 Date Filed:07/31/06 Docketed Total: \$30,660.85 Filing Creditor Name and Address TOTOKU ELECTRIC CO LTD YOSHINARI MAYUINI 3 21 OKUBO 1 CHOME SHINJUKY	Claim Holder Name and Address TOTOKU ELECTRIC CO LTD YOSHINARI MAYUINI 3 21 OKUBO 1 CHOME SHINJUKY KU TOKYO 169 8543	Docketed Total	\$30,660.85			Modified Total	\$12,492.00
KU TOKYO 169 8543 JAPAN	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$30,660.85	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$12,492.00
			\$30,660.85	_			\$12,492.00
Claim: 1931 Date Filed:02/09/06 Docketed Total: \$46,559.22 Filing Creditor Name and Address TRADEPOINT SYSTEMS	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$46,559.22			Modified Total	\$46,559.22
44 FRANKLIN ST NASHUA NH 03064	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$46,559.22 \$46,559.22	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$46,559.22 \$46,559.22
			Q40,339.22				Ç40,333.22
Claim: 8688 Date Filed:06/23/06 Docketed Total: \$12,404.00 Filing Creditor Name and Address TRAINING SERVICES & EFT SOLUTIONS LTD	Claim Holder Name and Address TRAINING SERVICES & EFT SOLUTIONS LTD 9111 MARQUIS DR MIAMISBURG OH 45342	Docketed Total	\$12,404.00			Modified Total	\$12,404.00
9111 MARQUIS DR MIAMISBURG OH 45342	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$12,404.00 \$12,404.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,404.00 \$12,404.00
			V12/304.00				V12,404.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 11461 Date Filed:07/27/06 Docketed Total: \$179,951.83 Filing Creditor Name and Address TRAM INC	Claim Holder Name and Address TRAM INC JOHN BLANKENSHIP 47200 PORT ST PLYMOUTH MI 48170	Docketed Total	\$179,951.83			Modified Total	\$44,806.00
JOHN BLANKENSHIP 47200 PORT ST PLYMOUTH MI 48170	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$179,951.83 \$179,951.83	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority — —	<u>Unsecured</u> \$44,806.00 \$44,806.00
Claim: 4647 Date Filed:05/04/06 Docketed Total: \$2,079.58 Filing Creditor Name and Address TRAVERS INC 128 15 26TH AVE	Claim Holder Name and Address TRAVERS INC 128 15 26TH AVE PO BOX 541550 FLUSHING NY 11354-0108	Docketed Total	\$2,079.58			Modified Total	\$1,934.05
PO BOX 541550 FLUSHING NY 11354-0108	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,079.58 \$2,079.58	Case Number* 05-44624	Secured	Priority — ————	<u>Unsecured</u> \$1,934.05 \$1,934.05
Claim: 1474 Date Filed:01/09/06 Docketed Total: \$1,416.00 Filing Creditor Name and Address TREASURER STATE OF OHIO ATTN ROBERT LEIDY	Claim Holder Name and Address TREASURER STATE OF OHIO ATTN ROBERT LEIDY OHIO DEPARTMENT OF HEALTH 161 SOUTH HIGH ST STE 400 AKRON OH 44308	Docketed Total	\$1,416.00			Modified Total	\$708.00
OHIO DEPARTMENT OF HEALTH 161 SOUTH HIGH ST STE 400 AKRON OH 44308	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,416.00 \$1,416.00	Case Number* 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$708.00 \$708.00
Claim: 2067 Date Filed:02/21/06 Docketed Total: \$2,394.00 Filing Creditor Name and Address TRI CHEM CORPORATION	Claim Holder Name and Address TRI CHEM CORPORATION PO BOX 71550 MADISON HEIGHTS MI 48071-0550	Docketed Total	\$2,394.00			Modified Total	\$2,394.00
PO BOX 71550 MADISON HEIGHTS MI 48071-0550	<u>Case Number*</u> 05-44481 <u>Secured</u>	<u>Priority</u> ————————————————————————————————————	<u>Unsecured</u> \$2,394.00 \$2,394.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,394.00 \$2,394.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7567 Date Filed:06/06/06 Docketed Total: \$69,629.70 Filing Creditor Name and Address TRIANGLE PRECISION INC	Claim Holder Name and Address TRIANGLE PRECISION INC FRMLY TRIANGLE PRECISION INDU 1650 WOODMAN CTR DR KETTERING OH 45420	Docketed Total	\$69,629.70			Modified Total	\$69,629.70
FRMLY TRIANGLE PRECISION INDU 1650 WOODMAN CTR DR KETTERING OH 45420	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$69,629.70 \$69,629.70	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority —	<u>Unsecured</u> \$69,629.70 \$69,629.70
Claim: 1206 Date Filed: 12/19/05 Docketed Total: \$2,535.00 Filing Creditor Name and Address TRILLIUM SPECIALTY PARTS & AFTERMARKET MULTICRAFT SPA DBA TRILLIUM SP&A	Claim Holder Name and Address TRILLIUM SPECIALTY PARTS & AFTERMARKET MULTICRAFT SPA DBA TRILLIUM SP&A PO BOX 679 PELAHATCHIE MS 39145	Docketed Total	\$2,535.00			Modified Total	\$2,535.00
PO BOX 679 PELAHATCHIE MS 39145	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,535.00 \$2,535.00	<u>Case Number*</u> 05-44640	Secured	Priority — ———	<u>Unsecured</u> \$2,535.00 \$2,535.00
Claim: 4930 Date Filed:05/05/06 Docketed Total: \$264.15 Filing Creditor Name and Address	Claim Holder Name and Address TRIPLE E MFG 8535 E MICHIGAN AVE PARMA MI 49269	Docketed Total	\$264.15			Modified Total	\$240.00
TRIPLE E MFG 8535 E MICHIGAN AVE PARMA MI 49269	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$264.15 \$264.15	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$240.00 \$240.00
Claim: 8587 Date Filed: 06/26/06 Docketed Total: \$211,718.50 Filing Creditor Name and Address TRIOUINT SEMICONDUCTOR INC	Claim Holder Name and Address TRIQUINT SEMICONDUCTOR INC 2300 NE BROOKWOOD PKWY HILLSBORO OR 97124	Docketed Total	\$211,718.50			Modified Total	\$196,224.00
2300 NE BROOKWOOD PKWY HILLSBORO OR 97124	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$211,718.50 \$211,718.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$196,224.00 \$196,224.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7070 Date Filed: 05/30/06 Docketed Total: \$26,284.50 Filing Creditor Name and Address TROMBETTA MOTION TECHNOLOGIES	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$26,284.50			Modified Total	\$26,178.37
STEVEN J MILLER 13901 MAIN ST MENOMONEE FALLS WI 53051	Case Number* Secured 05-44567	<u>Priority</u>	<u>Unsecured</u> \$26,284.50	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$26,178.37
			\$26,284.50				\$26,178.37
Claim: 5346 Date Filed:05/08/06 Docketed Total: \$1,060.80 Filing Creditor Name and Address TRUCKS UNLIMITED	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,060.80			Modified Total	\$1,060.80
PO BOX 518 WYOMING PA 18644	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,060.80 \$1,060.80	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,060.80 \$1,060.80
Claim: 6366 Date Filed:05/19/06 Docketed Total: \$2,892.84 Filing Creditor Name and Address TRUE CUT TOOL	Claim Holder Name and Address TRUE CUT TOOL LARRY NICODEMUS 10153 DETRICK JORDAN PIKE NEW CARLISLE OH 45344-9522	Docketed Total	\$2,892.84			Modified Total	\$2,892.84
LARRY NICODEMUS 10153 DETRICK JORDAN PIKE NEW CARLISLE OH 45344-9522	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,892.84 \$2,892.84	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,892.84 \$2,892.84
Claim: 3378 Date Filed:04/28/06 Docketed Total: \$3,750.00 Filing Creditor Name and Address TRUING SYSTEMS INC	Claim Holder Name and Address TRUING SYSTEMS INC 1060 CHICAGO RD TROY MI 48083-4298	Docketed Total	\$3,750.00			Modified Total	\$3,750.00
1060 CHICAGO RD TROY MI 48083-4298	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,750.00 \$3,750.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,750.00 \$3,750.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 8771 Date Filed:06/26/06 Docketed Total: \$132,179.00 Filing Creditor Name and Address TRUMPF INC	Claim Holder Name and Address TRUMPF INC 111 HYDE RD FARMINGTON CT 06032	Docketed Total	\$132,179.00			Modified Total	\$132,179.00
111 HYDE RD FARMINGTON CT 06032	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$132,179.00 \$132,179.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$132,179.00 \$132,179.00
Claim: 7486 Date Filed:06/05/06 Docketed Total: \$22,963.36 Filing Creditor Name and Address TRUTEC INDUSTRIES INC 4700 GATEWAY BLVD	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$22,963.36			Modified Total	\$18,836.85
SPRINGFIELD OH 45502	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$22,963.36 \$22,963.36	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$18,836.85 \$18,836.85
Claim: 2391 Date Filed:03/24/06 Docketed Total: \$111,070.00 Filing Creditor Name and Address TRUTRON CORPORATION CO LISA KINGSLEY	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$111,070.00			Modified Total	\$109,959.30
274 EXECUTIVE DR TROY MI 48083	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$111,070.00 \$111,070.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$109,959.30 \$109,959.30
Claim: 3955 Date Filed:05/01/06 Docketed Total: \$990.90 Filing Creditor Name and Address TST EXPEDITED SERVICES 710 SPRUCEWOOD	Claim Holder Name and Address TST EXPEDITED SERVICES 710 SPRUCEWOOD WINDSOR ON N9C3Z1 CANADA	Docketed Total	\$990.90			Modified Total	\$990.90
WINDSOR ON N9C3Z1 CANADA	Case Number* Secured 5-44481	Priority -	<u>Unsecured</u> \$990.90 \$990.90	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$990.90 \$990.90

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 8071 Date Filed:06/16/06 Docketed Total: \$5,608.20 Filing Creditor Name and Address TST SOLUTIONS INC	Claim Holder Name and Address TST SOLUTIONS INC 1601 TRICONT AVE WHITBY ON LIN 7N5 CANADA	Docketed Total	\$5,608.20			Modified Total	\$3,182.35
1601 TRICONT AVE WHITBY ON LIN 7N5 CANADA	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$5,608.20 \$5,608.20	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,182.35 \$3,182.35
Claim: 10486 Date Filed:07/24/06 Docketed Total: \$16,097.10 Filing Creditor Name and Address TTI INC	Claim Holder Name and Address TTI INC 2441 NE PKY FORT WORTH TX 76106-1896	Docketed Total	\$16,097.10			Modified Total	\$12,232.51
2441 NE PKY FORT WORTH TX 76106-1896	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$16,097.10 \$16,097.10	Case Number* 05-44507 05-44567 05-44640	Secured	<u>Priority</u>	Unsecured \$11,616.51 \$336.00 \$280.00 \$12,232.51
Claim: 15652 Date Filed:07/31/06 Docketed Total: \$20.46 Filing Creditor Name and Address	Claim Holder Name and Address TULCO OILS INC 5240 E PINE ST TULSA OK 74115	Docketed Total	\$20.46			Modified Total	\$20.46
TULCO OILS INC 5240 E PINE ST TULSA OK 74115	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$20.46 \$20.46	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$20.46 \$20.46
Claim: 228 Date Filed:10/31/05 Docketed Total: \$1,957.19 Filing Creditor Name and Address TULSA VALVE & FITTING COMPANY 1815 W DETROIT	Claim Holder Name and Address TULSA VALVE & FITTING COMPANY 1815 W DETROIT PO BOX 930 BROKEN ARROW OK 74013	Docketed Total	\$1,957.19			Modified Total	\$1,046.19
PO BOX 930 BROKEN ARROW OK 74013	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,957.19 \$1,957.19	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,046.19 \$1,046.19

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	ïIED		
Claim: 1062 Date Filed:12/07/05 Docketed Total: \$26,620.53 Filing Creditor Name and Address TWI NETWORK INC	Claim Holder Name and Address TWI NETWORK INC 2121 RAWSONVILLE BELLEVILLE MI 48111	Docketed Total	\$26,620.53			Modified Total	\$25,085.73
2121 RAWSONVILLE BELLEVILLE MI 48111	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$26,620.53 \$26,620.53	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$25,085.73 \$25,085.73
Claim: 15734 Date Filed:07/31/06 Docketed Total: \$3,939.00 Filing Creditor Name and Address TWIN CITY FAN COMPANIES LTD CLARAGE	Claim Holder Name and Address TWIN CITY FAN COMPANIES LTD CLARAGE 5959 TRENTON LN MINNEAPOLIS MN 55442-3237	Docketed Total	\$3,939.00			Modified Total	\$3,939.00
5959 TRENTON LN MINNEAPOLIS MN 55442-3237	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,939.00 \$3,939.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,939.00 \$3,939.00
Claim: 8715 Date Filed:06/28/06 Docketed Total: \$36,618.89 Filing Creditor Name and Address TWIST INC ATTN JOE WRIGHT	Claim Holder Name and Address LONGACRE MASTER FUND LTD VLADIMIR JELISAVCIC 810 SEVENTH AVE 22ND FL NEW YORK NY 10019	Docketed Total	\$36,618.89			Modified Total	\$33,818.33
PO BOX 177 JAMESTOWN OH 45335	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$36,618.89 \$36,618.89	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$33,818.33 \$33,818.33
Claim: 6584 Date Filed:05/22/06 Docketed Total: \$1,300.00 Filing Creditor Name and Address U S MOLDING MACHINERY CO	Claim Holder Name and Address U S MOLDING MACHINERY CO 38294 PELTON RD WILLOUGHBY OH 44094	Docketed Total	\$1,300.00			Modified Total	\$1,300.00
38294 PELTON RD WILLOUGHBY OH 44094	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,300.00 \$1,300.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,300.00 \$1,300.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 10266 Date Filed:07/21/06 Docketed Total: \$49,415.19 Filing Creditor Name and Address UFE INC	Claim Holder Name and Address UFE INC MARKETING SERVICES DEPT 1850 S GREELEY ST STILLWATER MN 55082-0007	Docketed Total	\$49,415.19			Modified Total	\$49,415.19
MARKETING SERVICES DEPT 1850 S GREELEY ST STILLWATER MN 55082-0007	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$49,415.19 \$49,415.19	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$49,415.19 \$49,415.19
Claim: 4608 Date Filed:05/04/06 Docketed Total: \$8,794.80 Filing Creditor Name and Address UMICORE PRECIOUS METALS EFT NJ LLC	Claim Holder Name and Address UMICORE PRECIOUS METALS EFT NJ LLC 3950 SOUTH CLINTON AVE PO BOX 768 SOUTH PLAINFIELD NJ 07080	Docketed Total	\$8,794.80			Modified Total	\$8,794.80
3950 SOUTH CLINTON AVE PO BOX 768 SOUTH PLAINFIELD NJ 07080	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$8,794.80 \$8,794.80	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,794.80 \$8,794.80
Claim: 227 Date Filed:10/31/05 Docketed Total: \$2,236.75 Filing Creditor Name and Address UNEVOL INC	Claim Holder Name and Address UNEVOL INC PO BOX 416 LUCAS OH 44843-0416	Docketed Total	\$2,236.75			Modified Total	\$2,236.75
PO BOX 416 LUCAS OH 44843-0416	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,236.75 \$2,236.75	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,236.75 \$2,236.75
Claim: 113 Date Filed:10/25/05 Docketed Total: \$68.93 Filing Creditor Name and Address UNIQUE AUTOMATION LLC	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$68.93			Modified Total	\$53.93
126 HARRISON ST NEWARK NY 14513	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$68.93 \$68.93	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$53.93 \$53.93

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4428 Date Filed:05/02/06 Docketed Total: \$2,754.57 Filing Creditor Name and Address UNIQUE FABRICATING INC PLT 1	Claim Holder Name and Address UNIQUE FABRICATING INC PLT 1 800 STANDARD PKY AUBURN HILLS MI 48326	Docketed Total	\$2,754.57			Modified Total	\$547.16
800 STANDARD PKY AUBURN HILLS MI 48326	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,754.57 \$2,754.57	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$547.16 \$547.16
Claim: 1916 Date Filed:02/08/06 Docketed Total: \$48,784.11 Filing Creditor Name and Address	Claim Holder Name and Address UNISEAL INC PO BOX 6288 EVANSVILLE IN 47712	Docketed Total	\$48,784.11			Modified Total	\$48,636.80
UNISEAL INC PO BOX 6288 EVANSVILLE IN 47712	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$48,784.11 \$48,784.11	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$48,636.80 \$48,636.80
Claim: 3394 Date Filed:04/28/06 Docketed Total: \$137.38 Filing Creditor Name and Address UNISTRUT CINCINNATI	Claim Holder Name and Address UNISTRUT CINCINNATI MARK ELLIS 3799 MADISON RD CINCINNATI OH 45209	Docketed Total	\$137.38			Modified Total	\$113.18
MARK ELLIS 3799 MADISON RD CINCINNATI OH 45209	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$137.38 \$137.38	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$113.18 \$113.18
Claim: 3393 Date Filed: 04/28/06 Docketed Total: \$5.20 Filing Creditor Name and Address UNISTRUT OF CINCINNATI	Claim Holder Name and Address UNISTRUT OF CINCINNATI CHRIS OR SALES 3799 MADISON RD CINCINNATI OH 45209	Docketed Total	\$5.20			Modified Total	\$5.20
CHRIS OR SALES 3799 MADISON RD CINCINNATI OH 45209	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5.20 \$5.20	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5.20 \$5.20

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3395 Date Filed:04/28/06 Docketed Total: \$1,190.15 Filing Creditor Name and Address UNISTRUT OF CINCINNATI	Claim Holder Name and Address UNISTRUT OF CINCINNATI CHRIS OR SALES 3799 MADISON RD CINCINNATI OH 45209	Docketed Total	\$1,190.15			Modified Total	\$1,190.15
CHRIS OR SALES 3799 MADISON RD CINCINNATI OH 45209	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,190.15 \$1,190.15	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,190.15 \$1,190.15
Claim: 2403 Date Filed:03/27/06 Docketed Total: \$5,049.78 Filing Creditor Name and Address UNITED REFRIGERATION 2301 MEACHAM BLVD FT WORTH TX 76106	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS L ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total P	\$5,049.78			Modified Total	\$4,578.75
FT WORTH TX /6106	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,049.78 \$5,049.78	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,578.75 \$4,578.75
Claim: 6411 Date Filed:05/22/06 Docketed Total: \$25.34 Filing Creditor Name and Address UNITED STATES PLASTIC CORP	Claim Holder Name and Address UNITED STATES PLASTIC CORP 1390 NEUBRECHT RD LIMA OH 45801-3120	Docketed Total	\$25.34			Modified Total	\$25.34
1390 NEUBRECHT RD LIMA OH 45801-3120	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$25.34 \$25.34	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$25.34 \$25.34
Claim: 201 Date Filed:10/28/05 Docketed Total: \$2,078.20 Filing Creditor Name and Address UNIVERSAL TEST EQUIPMENT INC 1625 QUAIL RUN RD	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,078.20			Modified Total	\$2,078.20
CHARLOTTESVILLE VA 22911	Case Number* Secured 05-44481	<u>Priority</u> —	<u>Unsecured</u> \$2,078.20 \$2,078.20	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$2,078.20 \$2,078.20

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 202 Date Filed:10/28/05 Docketed Total: \$8,743.90 Filing Creditor Name and Address UNIVERSAL TEST EQUIPMENT INC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$8,743.90			Modified Total	\$8,743.90
1625 QUAIL RUN RD CHARLOTTESVILLE VA 22911	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,743.90 \$8,743.90	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$8,743.90 \$8,743.90
Claim: 203 Date Filed:10/28/05 Docketed Total: \$8,024.20 Filing Creditor Name and Address UNIVERSAL TEST EQUIPMENT INC 1625 OUALL RUN RD	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$8,024.20			Modified Total	\$8,024.20
CHARLOTTESVILLE VA 22911	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,024.20 \$8,024.20	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$8,024.20 \$8,024.20
Claim: 4102 Date Filed: 05/01/06 Docketed Total: \$49,304.31 Filing Creditor Name and Address UNIVERSAL TUBE INC	Claim Holder Name and Address UNIVERSAL TUBE INC 2607 BOND ST ROCHESTER HILLS MI 48309	Docketed Total	\$49,304.31			Modified Total	\$49,304.31
2607 BOND ST ROCHESTER HILLS MI 48309	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$49,304.31 \$49,304.31	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$49,304.31 \$49,304.31
Claim: 7444 Date Filed:06/05/06 Docketed Total: \$56,149.06 Filing Creditor Name and Address UOP LLC	Claim Holder Name and Address UOP LLC 25 E ALOGONQUIN RD DES PLAINES IL 60017-5017	Docketed Total	\$56,149.06			Modified Total	\$49,076.24
25 E ALOGONQUIN RD DES PLAINES IL 60017-5017	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$56,149.06 \$56,149.06	Case Number* 05-44482 05-44507	Secured	Priority	<u>Unsecured</u> \$25,616.24 \$23,460.00 \$49,076.24

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIE	FIED		
Claim Holder Name and Address UQM TECHNOLOGIES INC DONALD A FRENCH 7501 MILLER DR PO BOX 439 FREDERICK CO 80530	Docketed Total	\$63,000.00			Modified Total	\$63,000.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$63,000.00 \$63,000.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$63,000.00 \$63,000.00
Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$636,399.79			Modified Total	\$518,245.12
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$636,399.79 \$636,399.79	Case Number* 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$518,245.12 \$518,245.12
Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$37,908.22			Modified Total	\$30,927.10
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$37,908.22 \$37,908.22	Case Number*	Secured	Priority	<u>Unsecured</u> \$30,927.10 \$30,927.10
Claim Holder Name and Address VALLEY CITY DISPOSAL INC DBA VALLEY CITY ENVIRONMENTAL SERVI 1040 MARKET ST SW GRAND RAPIDS MI 49503-4893	Docketed Total	\$3,980.26			Modified Total	\$492.26
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,980.26 \$3,980.26	<u>Case Number*</u> 05-44640 .	Secured	Priority	<u>Unsecured</u> \$492.26 \$492.26
	Claim Holder Name and Address UQM TECHNOLOGIES INC DONALD A FRENCH 7501 MILLER DR PO BOX 439 FREDERICK CO 80530 Case Number* 05-44481 Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424 Case Number* 05-44481 Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424 Case Number* 05-44481 Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424 Case Number* 05-44481 Claim Holder Name and Address VALLEY CITY DISPOSAL INC DBA VALLEY CITY ENVIRONMENTAL SERVI 1040 MARKET ST SW GRAND RAPIDS MI 49503-4893 Case Number* Secured	Claim Holder Name and Address UQM TECHNOLOGIES INC DONALD A FRENCH 7501 MILLER DR PO BOX 439 FREDERICK CO 80530 Case Number* Secured Priority Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424 Case Number* Secured Priority Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424 Case Number* Secured Priority Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424 Case Number* Secured Priority Claim Holder Name and Address VALLEY CITY DISPOSAL INC DBA VALLEY CITY ENVIRONMENTAL SERVI 1040 MARKET ST SW GRAND RAPIDS MI 49503-4893 Case Number* Secured Priority	Claim Holder Name and Address UQM TECHNOLOGIES INC DONALD A FRENCH 7501 MILLER DR PO BOX 439 FREDERICK CO 80530 Case Number* Secured Priority Unsecured 05-44481 Docketed Total \$636,000.00 Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424 Case Number* Secured Priority Unsecured 05-44481 Docketed Total \$37,908.22 Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424 Case Number* Secured Docketed Total \$37,908.22 Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424 Case Number* Secured Priority Unsecured 05-44481 Sourced S37,908.22 Claim Holder Name and Address VALLEY CITY DISPOSAL INC DBA VALLEY CITY ENVIRONMENTAL SERVI 1040 MARKET ST SW GRAND RAPIDS MI 49503-4893 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Say,980.26	Claim Holder Name and Address Docketed Total \$63,000.00	Claim Holder Name and Address Docketed Total \$63,000.00	Claim Holder Name and Address UOM TECHNOLOGIES INC DONALD A FRENCH 7501 MILLER DR PO BOX 439 FREDERICK CO 80530 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44640 Secured Priority 10 BOX 439 FREDERICK CO 80530 Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE Cl1 PO BOX 9095 BRECKENRIDGE CO 80424 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44640 Secured Priority Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE Cl1 PO BOX 9095 BRECKENRIDGE CO 80424 Case Number* Secured Priority Unsecured 15 S456,399.79 Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST SET Cl1 PO BOX 9095 BRECKENRIDGE CO 80424 Case Number* Secured Priority Unsecured 05-44481 S37,908.22 Claim Holder Name and Address VALLEY CITY DISPOSAL INC DBA VALLEY CITY PISPOSAL INC DBA VALLEY CITY P

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 718 Date Filed:11/21/05 Docketed Total: \$1,815.89 Filing Creditor Name and Address VAN DYNE CROTTY INC	Claim Holder Name and Address VAN DYNE CROTTY INC 3233 NEWMARK DR MIAMISBURG OH 45342	Docketed Total	\$1,815.89			Modified Total	\$1,805.66
3233 NEWMARK DR MIAMISBURG OH 45342	<u>Case Number*</u> <u>Secured</u> 05-44612	Priority	<u>Unsecured</u> \$1,815.89 \$1,815.89	<u>Case Number*</u> 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,805.66 \$1,805.66
Claim: 4941 Date Filed:05/05/06 Docketed Total: \$2,500.00 Filing Creditor Name and Address VANDERPLAATS RESEARCH & DEVELO VR & D	Claim Holder Name and Address VANDERPLAATS RESEARCH & DEVELO VR & D 1767 S 8TH ST STE 210 COLORADO SPRINGS CO 80906	Docketed Total	\$2,500.00			Modified Total	\$2,500.00
1767 S 8TH ST STE 210 COLORADO SPRINGS CO 80906	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,500.00 \$2,500.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,500.00 \$2,500.00
Claim: 1400 Date Filed:12/30/05 Docketed Total: \$52,995.90 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$52,995.90			Modified Total	\$52,995.90
VENKEL LTD 5900 SHEPHERD MOUNTAIN COVE AUSTIN TX 78730	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$52,995.90 \$52,995.90	<u>Case Number*</u> 05-44507 _	Secured	Priority	<u>Unsecured</u> \$52,995.90 \$52,995.90
Claim: 6516 Date Filed:05/22/06 Docketed Total: \$2,328.00 Filing Creditor Name and Address VERSATILE PRODUCTS II JOSEPH TORRE 56550 S MAIN ST	Claim Holder Name and Address VERSATILE PRODUCTS II JOSEPH TORRE 56550 S MAIN ST PO BOX 331 MATTAWAN MI 49071	Docketed Total	\$2,328.00			Modified Total	\$2,328.00
PO BOX 331 MATTAWAN MI 49071	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$2,328.00 \$2,328.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,328.00 \$2,328.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim Holder Name and Address VHG LABS 276 ABBY RD MANCHESTER NH 03103	Docketed Total	\$311.00			Modified Total	\$311.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$311.00 \$311.00	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$311.00 \$311.00
Claim Holder Name and Address VI CAS MANUFACTURING CO INC PO BOX 36310 CINCINNATI OH 45236	Docketed Total	\$2,801.12			Modified Total	\$2,801.12
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,801.12 \$2,801.12	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,801.12 \$2,801.12
Claim Holder Name and Address VI MFG INC 164 ORCHARD ST WEBSTER NY 14580	Docketed Total	\$26,632.00			Modified Total	\$26,632.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$26,632.00 \$26,632.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$26,632.00 \$26,632.00
Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$9,075.20			Modified Total	\$9,051.89
Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$9,075.20 \$9,075.20	Case Number* 05-44624 _	Secured	Priority	<u>Unsecured</u> \$9,051.89 \$9,051.89
	Claim Holder Name and Address VHG LABS 276 ABBY RD MANCHESTER NH 03103 Case Number* 05-44481 Claim Holder Name and Address VI CAS MANUFACTURING CO INC PO BOX 36310 CINCINNATI OH 45236 Case Number* 05-44481 Claim Holder Name and Address VI MFG INC 164 ORCHARD ST WEBSTER NY 14580 Case Number* 05-44481 Claim Holder Name and Address VI MFG INC 164 ORCHARD ST WEBSTER NY 14580 Case Number* 05-44481 Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018 Case Number* Secured	Claim Holder Name and Address VHG LABS 276 ABBY RD MANCHESTER NH 03103 Case Number* 05-44481 Claim Holder Name and Address VI CAS MANUFACTURING CO INC PO BOX 36310 CINCINNATI OH 45236 Case Number* 05-44481 Claim Holder Name and Address VI MFG INC 164 ORCHARD ST WEBSTER NY 14580 Case Number* 05-44481 Claim Holder Name and Address VI MFG INC 164 ORCHARD ST WEBSTER NY 14580 Case Number* 05-44481 Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018 Case Number* Secured Priority Priority	Claim Holder Name and Address Docketed Total \$311.00	Claim Holder Name and Address Docketed Total \$311.00	Claim Holder Name and Address Docketed Total \$311.00	Claim Holder Name and Address Docketed Total \$311.00 Wolfied Total VNG LABS 276 ABBY RD MANCHESTER NH 03103 Case Number* Secured Priority Unsecured \$311.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 6982 Date Filed: 05/30/06 Docketed Total: \$9,900.00 Filing Creditor Name and Address VILLACO INC 1050 CORPORATE DR	Claim Holder Name and Address VILLACO INC 1050 CORPORATE DR PO BOX 407 SLINGER WI 53086	Docketed Total	\$9,900.00			Modified Total	\$9,900.00
PO BOX 407 SLINGER WI 53086	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$9,900.00 \$9,900.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,900.00 \$9,900.00
Claim: 14828 Date Filed:07/31/06 Docketed Total: \$2,109.20 Filing Creditor Name and Address VIRGINIA A HAASS ESTATE OF VIRGINIA A HAASS	Claim Holder Name and Address VIRGINIA A HAASS ESTATE OF VIRGINIA A HAASS BOX 5700 LIGHTHOUSE POINT FL 33074-5700	Docketed Total	\$2,109.20			Modified Total	\$2,109.20
BOX 5700 LIGHTHOUSE POINT FL 33074-5700	Case Number* Secured 05-44481 Secured	Priority \$0.00	<u>Unsecured</u> \$2,109.20 \$2,109.20	Case Number* 05-44481	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,109.20 \$2,109.20
Claim: 6560 Date Filed:05/22/06 Docketed Total: \$7,809.00 Filing Creditor Name and Address VITRONICS SOLTEC BARB ROSSIGNOL EXT 222	Claim Holder Name and Address VITRONICS SOLTEC BARB ROSSIGNOL EXT 222 GENERAL POST OFFICE PO BOX 27566 NEW YORK NY 10087-7566	Docketed Total	\$7,809.00			Modified Total	\$6,363.00
GENERAL POST OFFICE PO BOX 27566 NEW YORK NY 10087-7566	Case Number* Secured 05-44567 Secured	Priority	<u>Unsecured</u> \$7,809.00 \$7,809.00	Case Number* 05-44567	Secured	Priority	<u>Unsecured</u> \$6,363.00 \$6,363.00
Claim: 6559 Date Filed:05/22/06 Docketed Total: \$5,773.98 Filing Creditor Name and Address VITRONICS SOLTEC EFT	Claim Holder Name and Address VITRONICS SOLTEC EFT 2 MARIN WAY STRATHAM NH 03885	Docketed Total	\$5,773.98			Modified Total	\$5,773.98
2 MARIN WAY STRATHAM NH 03885	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,773.98 \$5,773.98	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,773.98 \$5,773.98

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 285 Date Filed:11/02/05 Docketed Total: \$59,571.89 Filing Creditor Name and Address VLR EMBEDDED INC	Claim Holder Name and Address VLR EMBEDDED INC 3035 W 15TH ST PLANO TX 75075	Docketed Total	\$59,571.89			Modified Total	\$59,571.89
OTHER EMBEDDED INC 3035 W 15TH ST PLANO TX 75075	Case Number* Secured	Priority	<u>Unsecured</u> \$59,571.89 \$59,571.89	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$59,571.89 \$59,571.89
Claim: 4435 Date Filed:05/02/06 Docketed Total: \$24,511.69 Filing Creditor Name and Address	Claim Holder Name and Address VOELKER CONTROLS CO EFT PO BOX 487 FRANKLIN OH 45005	Docketed Total	\$24,511.69			Modified Total	\$24,049.61
VOELKER CONTROLS CO EFT PO BOX 487 FRANKLIN OH 45005	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$24,511.69 \$24,511.69	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$24,049.61 \$24,049.61
Claim: 5427 Date Filed:05/10/06 Docketed Total: \$31,350.84 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL II LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$31,350.84			Modified Total	\$30,304.80
VOGELSANG CORP 1790 SWARTHMORE AVE LAKEWOOD NJ 08701	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$31,350.84 \$31,350.84	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$30,304.80 \$30,304.80
Claim: 1649 Date Filed:01/24/06 Docketed Total: \$90,248.00 Filing Creditor Name and Address VOLCANO COMMUNICATIONS TECHNOLOGIES MENTOR GRAPHICS CORP	Claim Holder Name and Address VOLCANO COMMUNICATIONS TECHNOL MENTOR GRAPHICS CORP MENTOR GRAPHICS CORP ATTN LINDA HING 8005 SW BOECKMAN RD WILSONVILLE OR 97070	Docketed Total OGIES	\$90,248.00			Modified Total	\$90,248.00
MENTOR GRAPHICS CORP ATTN LINDA HING 8005 SW BOECKMAN RD WILSONVILLE OR 97070	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$90,248.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$90,248.00
WILSONVILLE OR 97070			\$90,248.00	-			\$90,248.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8250 Date Filed:06/20/06 Docketed Total: \$2,344.29 Filing Creditor Name and Address VWR SCIENTIFIC PRODUCTS C VWR INTERNATIONAL INC	Claim Holder Name and Address VWR SCIENTIFIC PRODUCTS C VWR INTERNATIONAL INC 1230 KENNESTONE CIRCLE MARIETTA GA 30066	Docketed Total	\$2,344.29			Modified Total	\$2,299.79
1230 KENNESTONE CIRCLE MARIETTA GA 30066	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,344.29 \$2,344.29	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$2,299.79 \$2,299.79
Claim: 8247 Date Filed:06/20/06 Docketed Total: \$3,170.77 Filing Creditor Name and Address VWR SCIENTIFIC PRODUCTS CORP	Claim Holder Name and Address VWR SCIENTIFIC PRODUCTS CORP 1230 KENNESTONE CIR MARIETTA GA 30066	Docketed Total	\$3,170.77			Modified Total	\$3,103.15
1230 KENNESTONE CIR MARIETTA GA 30066	<u>Case Number*</u> <u>Secured</u> 05-44624	Priority	<u>Unsecured</u> \$3,170.77 \$3,170.77	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,103.15 \$3,103.15
Claim: 14212 Date Filed:07/31/06 Docketed Total: \$26,580.40 Filing Creditor Name and Address W W GRAINGER INC NATHAN F COCO ESQ	Claim Holder Name and Address W W GRAINGER INC NATHAN F COCO ESQ MCDERMOTT WILL & EMERY LLP 227 W MONROE ST STE 4400 CHICAGO IL 60606-5096	Docketed Total	\$26,580.40			Modified Total	\$19,688.97
MCDERMOTT WILL & EMERY LLP 227 W MONROE ST STE 4400 CHICAGO IL 60606-5096	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$26,580.40 \$26,580.40	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$19,688.97 \$19,688.97
Claim: 15003 Date Filed:07/31/06 Docketed Total: \$34,816.85 Filing Creditor Name and Address W W GRAINGER INC NATHAN F COCO ESQ	Claim Holder Name and Address W W GRAINGER INC NATHAN F COCO ESQ MCDERMOTT WILL & EMERY LLP 227 W MONROE ST STE 4400 CHICAGO IL 60606-5096	Docketed Total	\$34,816.85			Modified Total	\$1,318.72
MCDERMOTT WILL & EMERY LLP 227 W MONROE ST STE 4400 CHICAGO IL 60606-5096	Case Number* Secured 05-44612	Priority	<u>Unsecured</u> \$34,816.85 \$34,816.85	<u>Case Number*</u> 05-44612 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,318.72 \$1,318.72

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	ïIED		
Claim: 585 Date Filed:11/15/05 Docketed Total: \$172,892.82 Filing Creditor Name and Address WABASH TECHNOLOGIES INC ATTN GARY BROWN PO BOX 829	Claim Holder Name and Address WABASH TECHNOLOGIES INC ATTN GARY BROWN PO BOX 829 1375 SWAN ST HUNTINGTON IN 46750	Docketed Total	\$172,892.82			Modified Total	\$172,388.82
1375 SWAN ST HUNTINGTON IN 46750	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$172,892.82 \$172,892.82	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$172,388.82 \$172,388.82
Claim: 4266 Date Filed: 05/01/06 Docketed Total: \$669.00 Filing Creditor Name and Address WALLICK ADRIAN L CO	Claim Holder Name and Address WALLICK ADRIAN L CO 1013 GAHANNA PKY COLUMBUS OH 43230	Docketed Total	\$669.00			Modified Total	\$669.00
1013 GAHANNA PKY COLUMBUS OH 43230	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$669.00 \$669.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$669.00 \$669.00
Claim: 3369 Date Filed:04/28/06 Docketed Total: \$364.98 Filing Creditor Name and Address	Claim Holder Name and Address WALSH MANUFACTURING CORP 13825 TRISKETT RD CLEVELAND OH 44111-1523	Docketed Total	\$364.98			Modified Total	\$364.98
WALSH MANUFACTURING CORP 13825 TRISKETT RD CLEVELAND OH 44111-1523	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$364.98 \$364.98	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$364.98 \$364.98
Claim: 5490 Date Filed:05/10/06 Docketed Total: \$4,286.25 Filing Creditor Name and Address WAND TOOL CO INC	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total ERICA	\$4,286.25			Modified Total	\$4,286.25
ATTN WILLIAM N ANDERSON 852 SETON CT WHEELING IL 60090	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$4,286.25 \$4,286.25	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,286.25 \$4,286.25

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TED		
Claim: 1308 Date Filed: 12/27/05 Docketed Total: \$38,900.00 Filing Creditor Name and Address WASHINGTON LABORATORIES LTD MICHAEL VIOLETTE	Claim Holder Name and Address WASHINGTON LABORATORIES LTD MICHAEL VIOLETTE 7560 LINDBERGH DR GAITHERSBURG MD 20879-5414	Docketed Total	\$38,900.00			Modified Total	\$35,900.00
7560 LINDBERGH DR GAITHERSBURG MD 20879-5414	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$38,900.00 \$38,900.00	<u>Case Number*</u> 05-44640	Secured	Priority — ———	<u>Unsecured</u> \$35,900.00 \$35,900.00
Claim: 3991 Date Filed:05/01/06 Docketed Total: \$5,000.00 Filing Creditor Name and Address WASTECH CONTROLS & ENGINEERING	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$5,000.00			Modified Total	\$5,000.00
INC 21201 ITASCA ST CHATSWORTH CA 91311-492	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$5,000.00 ————————————————————————————————	Unsecured	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,000.00 \$5,000.00
Claim: 8145 Date Filed:06/19/06 Docketed Total: \$618,610.02 Filing Creditor Name and Address WATER GREMLIN CO ATTN SCOTT SCHULZ	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total LP	\$618,610.02			Modified Total	\$570,582.25
1610 WHITAKER ST WHITE BEAR LAKE MN 55110	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$618,610.02 \$618,610.02	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$570,582.25 \$570,582.25
Claim: 184 Date Filed:10/28/05 Docketed Total: \$18,182.10 Filing Creditor Name and Address WATERTECH OF AMERICA INC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$18,182.10			Modified Total	\$18,182.10
9415 W FOREST HOME AVE HALES CORNERS WI 53130	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$18,182.10 \$18,182.10	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$18,182.10 \$18,182.10

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1399 Date Filed: 12/30/05 Docketed Total: \$16,112.50 Filing Creditor Name and Address WAX LAW GROUP	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$16,112.50			Modified Total	\$16,112.50
JEFFREY WAX 2118 WILSHIRE BLVD 407 SANTA MONICA CA 90403	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$16,112.50	Unsecured	Case Number* 05-44554	Secured	Priority	<u>Unsecured</u> \$16,112.50
		\$16,112.50		_			\$16,112.50
Claim: 2777 Date Filed:04/26/06 Docketed Total: \$6,236.91 Filing Creditor Name and Address WEBB MASON INC	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$6,236.91			Modified Total	\$6,236.91
10830 GILROY RD HUNT VALLEY MD 21031	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$6,236.91 \$6,236.91	<u>Case Number*</u> 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,236.91 \$6,236.91
			¥0,200.91				Ψ0/230131
Claim: 7460 Date Filed:06/05/06 Docketed Total: \$1,076.56 Filing Creditor Name and Address	Claim Holder Name and Address WELLS ANDERSON & RACE LLC 1700 BROADWAY STE 1020 DENVER CO 80290	Docketed Total	\$1,076.56			Modified Total	\$1,076.56
WELLS ANDERSON & RACE LLC 1700 BROADWAY STE 1020 DENVER CO 80290	Case Number* Secured 05-44507	Priority	<u>Unsecured</u> \$1,076.56 \$1,076.56	<u>Case Number*</u> 05-44640 _	Secured	Priority — ————	<u>Unsecured</u> \$1,076.56 \$1,076.56
Claim: 7461 Date Filed:06/05/06 Docketed Total: \$3,755.52 Filing Creditor Name and Address	Claim Holder Name and Address WELLS ANDERSON & RACE LLC 1700 BROADWAY STE 1020 DENVER CO 80290	Docketed Total	\$3,755.52			Modified Total	\$1,763.99
WELLS ANDERSON & RACE LLC 1700 BROADWAY STE 1020 DENVER CO 80290	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$3,755.52	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,763.99
			\$3,755.52				\$1,763.99

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 5586 Date Filed:05/10/06 Docketed Total: \$4,990.86 Filing Creditor Name and Address WEST MICHIGAN TAG & LABEL INC	Claim Holder Name and Address WEST MICHIGAN TAG & LABEL INC 49 COLDBROOK NE GRAND RAPIDS MI 49503	Docketed Total	\$4,990.86			Modified Total	\$3,059.90
49 COLDBROOK NE GRAND RAPIDS MI 49503	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$4,990.86 \$4,990.86	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,059.90 \$3,059.90
Claim: 3942 Date Filed:05/01/06 Docketed Total: \$2,000.00 Filing Creditor Name and Address WEST SIDE INDUSTRIAL SPLY	Claim Holder Name and Address WEST SIDE INDUSTRIAL SPLY KAY HELMAMM FAX 847 931 0023 1530 NORTH LAFOX SOUTH ELGIN IL 60177	Docketed Total	\$2,000.00			Modified Total	\$364.00
KAY HELMAMM FAX 847 931 0023 1530 NORTH LAFOX SOUTH ELGIN IL 60177	<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$2,000.00 \$2,000.00	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$364.00 \$364.00
Claim: 6419 Date Filed:05/22/06 Docketed Total: \$150.00 Filing Creditor Name and Address WESTERN ANALYTICAL LABS INC GREGORY CONTI	Claim Holder Name and Address WESTERN ANALYTICAL LABS INC GREGORY CONTI 13744 MONTE VISTA AVE CHINO CA 91710-5512	Docketed Total	\$150.00			Modified Total	\$150.00
GREGORY CONTI 13744 MONTE VISTA AVE CHINO CA 91710-5512	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$150.00 \$150.00	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$150.00 \$150.00
Claim: 701 Date Filed:11/21/05 Docketed Total: \$705.60 Filing Creditor Name and Address WESTERN NEW YORK FLUID SYSTEM	Claim Holder Name and Address KT TRUST ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$705.60			Modified Total	\$705.60
TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	Case Number* Secured 05-44481	Priority \$102.31	<u>Unsecured</u> \$603.29	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	Unsecured \$705.60
HENRIETTA NI 1440/		\$102.31	\$603.29	-			\$705.60

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 702 Date Filed:11/21/05 Docketed Total: \$1,153.60 Filing Creditor Name and Address WESTERN NEW YORK FLUID SYSTEM	Claim Holder Name and Address KT TRUST ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	s Docketed Total	\$1,153.60			Modified Total	\$1,153.60
TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	Case Number* Secured 05-44481	<u>Priority</u> \$167.27	Unsecured \$986.33	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,153.60
MERKEDINI NI 11107		\$167.27	\$986.33	-			\$1,153.60
Laim: 6635 ate Filed:05/23/06 poketed Total: \$4,355.88 iling Creditor Name and Address WESTERN TECHNOLOGY MARKETING B15 DIGITAL DR	Claim Holder Name and Address WESTERN TECHNOLOGY MARKETING 315 DIGITAL DR MORGAN HILL CA 95037		\$4,355.88			Modified Total	\$2,685.71
WESTERN TECHNOLOGY MARKETING 315 DIGITAL DR MORGAN HILL CA 95037	Case Number* Secured	<u>Priority</u>	<u>Unsecured</u> \$4,355.88	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$2,685.71
			\$4,355.88				\$2,685.71
Claim: 1761 Date Filed:02/03/06 Docketed Total: \$1,955.00 Filing Creditor Name and Address WHITESIDE COMMUNICATION	Claim Holder Name and Address WHITESIDE COMMUNICATION MANAGATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220		\$1,955.00			Modified Total	\$1,955.00
MANAGEMENT ATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	Case Number* Secured 05-44481	<u>Priority</u>	Unsecured \$1,955.00	Case Number* 05-44640	Secured	<u>Priority</u>	Unsecured \$1,955.00
FERNDALE MI 48220			\$1,955.00	-			\$1,955.00
Claim: 1762 Date Filed:02/03/06 Docketed Total: \$1,600.00 Filing Creditor Name and Address WHITESIDE COMMUNICATION	Claim Holder Name and Address WHITESIDE COMMUNICATION MANAGATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220		\$1,600.00			Modified Total	\$1,600.00
MANAGEMENT ATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	Unsecured \$1,600.00	Case Number* 05-44640	Secured	<u>Priority</u>	Unsecured \$1,600.00
FERNDALE MI 40220			\$1,600.00	=			\$1,600.00

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED		CLAIM AS MODIF	TIED		
Claim: 1763 Date Filed:02/03/06 Docketed Total: \$4,000.00 Filing Creditor Name and Address WHITESIDE COMMUNICATION MANAGEMENT	Claim Holder Name and Address Docketed Total WHITESIDE COMMUNICATION MANAGEMENT ATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	\$4,000.00			Modified Total	\$4,000.00
ATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	Case Number* Secured Priority 05-44481	<u>Unsecured</u> \$4,000.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,000.00
		\$4,000.00				\$4,000.00
Claim: 1764 Date Filed:02/03/06 Docketed Total: \$4,088.00 Filing Creditor Name and Address WHITESIDE COMMUNICATION MANAGEMENT	Claim Holder Name and Address Docketed Total WHITESIDE COMMUNICATION MANAGEMENT ATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	\$4,088.00			Modified Total	\$4,088.00
ATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	Case Number* Secured Priority 05-44481	<u>Unsecured</u> \$4,088.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,088.00
		\$4,088.00	_			\$4,088.00
Claim: 1765 Date Filed:02/03/06 Docketed Total: \$680.00 Filing Creditor Name and Address WHITESIDE COMMUNICATION MANAGEMENT	Claim Holder Name and Address Docketed Total WHITESIDE COMMUNICATION MANAGEMENT ATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	\$680.00			Modified Total	\$680.00
ATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	Case Number* Secured Priority 05-44481	Unsecured \$680.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	Unsecured \$680.00
		\$680.00	_			\$680.00
Claim: 134 Date Filed:10/27/05 Docketed Total: \$33,015.12 Filing Creditor Name and Address WILLIAMS METALS AND WELDING ALLOYS INC	Claim Holder Name and Address Docketed Total WILLIAMS METALS AND WELDING ALLOYS INC JOE WALTON 125 STRAFFORD AVE STE 108 WAYNE PA 19087	\$33,015.12			Modified Total	\$33,000.00
JOE WALTON 125 STRAFFORD AVE STE 108 WAYNE PA 19087	Case Number* Secured Priority 05-44481	<u>Unsecured</u> \$33,015.12 \$33,015.12	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$33,000.00 \$33,000.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 10495 Date Filed:07/24/06 Docketed Total: \$3,864.56 Filing Creditor Name and Address WILLIAMS W W CO THE	Claim Holder Name and Address WILLIAMS W W CO THE WW WILLIAMS 2849 MORELAND AVE SE ATLANTA GA 30315	Docketed Total	\$3,864.56			Modified Total	\$602.00
WW WILLIAMS 2849 MORELAND AVE SE ATLANTA GA 30315	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,864.56 \$3,864.56	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$602.00 \$602.00
Claim: 1513 Date Filed:01/11/06 Docketed Total: \$667.53 Filing Creditor Name and Address WILSON OFFICE SUPPLY COMPANY	Claim Holder Name and Address WILSON OFFICE SUPPLY COMPANY 820 8TH ST WICHITA FALLS TX 76301-3303	Docketed Total	\$667.53			Modified Total	\$461.80
820 8TH ST WICHITA FALLS TX 76301-3303	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$667.53 \$667.53	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$461.80 \$461.80
Claim: 15617 Date Filed:07/31/06 Docketed Total: \$116,802.74 Filing Creditor Name and Address WIND RIVER SYSTEMS INC	Claim Holder Name and Address WIND RIVER SYSTEMS INC 500 WIND RIVER WAY ALAMEDA CA 94501	Docketed Total	\$116,802.74			Modified Total	\$116,802.74
500 WIND RIVER WAY ALAMEDA CA 94501	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$116,802.74 \$116,802.74	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$116,802.74 \$116,802.74
Claim: 4017 Date Filed:05/01/06 Docketed Total: \$10,005.95 Filing Creditor Name and Address WINSTON HEAT TREATING INC	Claim Holder Name and Address WINSTON HEAT TREATING INC PO BOX 1551 DAYTON OH 45401-0001	Docketed Total	\$10,005.95			Modified Total	\$7,980.95
WINSTON HEAT TREATING INC PO BOX 1551 DAYTON OH 45401-0001	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$10,005.95 \$10,005.95	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$7,980.95 \$7,980.95

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8129 Date Filed:06/16/06 Docketed Total: \$1,412.00 Filing Creditor Name and Address WIRCO PRODUCTS INC	Claim Holder Name and Address WIRCO PRODUCTS INC 2550 20TH ST PORT HURON MI 48060-6449	Docketed Total	\$1,412.00			Modified Total	\$1,412.00
2550 20TH ST PORT HURON MI 48060-6449	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$1,412.00 \$1,412.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$1,412.00 \$1,412.00
Claim: 5661 Date Filed: 05/11/06 Docketed Total: \$1,526.80 Filing Creditor Name and Address WISCONSIN LIFT TRUCK CORP ATTN RICK SCHULTZ	Claim Holder Name and Address WISCONSIN LIFT TRUCK CORP ATTN RICK SCHULTZ 3125 INTERTECH DR BROOKFIELD WI 53132	Docketed Total	\$1,526.80			Modified Total	\$1,469.40
3125 INTERTECH DR BROOKFIELD WI 53132	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,526.80 \$1,526.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,469.40 \$1,469.40
Claim: 2537 Date Filed: 04/03/06 Docketed Total: \$2,481.10 Filing Creditor Name and Address WISE CARTER CHILD & CARAWAY PA	Claim Holder Name and Address WISE CARTER CHILD & CARAWAY PA PO BOX 651 JACKSON MS 39205	Docketed Total	\$2,481.10			Modified Total	\$1,785.00
PO BOX 651 JACKSON MS 39205	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,481.10 \$2,481.10	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,785.00 \$1,785.00
Claim: 39 Date Filed:10/17/05 Docketed Total: \$4,564.90 Filing Creditor Name and Address WITTICHEN SUPPLY	Claim Holder Name and Address WITTICHEN SUPPLY 1600 3RD AVE S BIRMINGHAM AL 35233	Docketed Total	\$4,564.90			Modified Total	\$99.80
1600 3RD AVE S BIRMINGHAM AL 35233	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$4,564.90 \$4,564.90	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$99.80 \$99.80

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5962 Date Filed: 05/16/06 Docketed Total: \$3,822.80 Filing Creditor Name and Address WOLCOTT PARK INC	Claim Holder Name and Address WOLCOTT PARK INC 1700 HUDSON AVE ROCHESTER NY 14617-510	Docketed Total	\$3,822.80			Modified Total	\$3,822.80
1700 HUDSON AVE ROCHESTER NY 14617-510	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,822.80 \$3,822.80	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,822.80 \$3,822.80
Claim: 1553 Date Filed: 01/17/06 Docketed Total: \$2,113.95 Filing Creditor Name and Address WOLFRAM RESEARCH INC	Claim Holder Name and Address WOLFRAM RESEARCH INC 100 TRADE CTR DR CHAMPAIGN IL 61820-7237	Docketed Total	\$2,113.95			Modified Total	\$40.43
100 TRADE CTR DR CHAMPAIGN IL 61820-7237	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,113.95 \$2,113.95	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$40.43 \$40.43
Claim: 4464 Date Filed:05/02/06 Docketed Total: \$6,124.18 Filing Creditor Name and Address	Claim Holder Name and Address WOODBURN DIAMOND DIE INC EFT PO BOX 155 WOODBURN IN 46774	Docketed Total	\$6,124.18			Modified Total	\$6,124.18
WOODBURN DIAMOND DIE INC EFT PO BOX 155 WOODBURN IN 46774	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,124.18 \$6,124.18	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$6,124.18 \$6,124.18
Claim: 9468 Date Filed:07/13/06 Docketed Total: \$3,600.00 Filing Creditor Name and Address WORKSMART	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$3,600.00			Modified Total	\$3,600.00
1824 N LEE AVE TIFTON GA 31794	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,600.00 \$3,600.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,600.00 \$3,600.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4478 Date Filed:05/02/06 Docketed Total: \$7,924.00 Filing Creditor Name and Address WORLD BUYING SERVICES INC RENE BRUMLEY	Claim Holder Name and Address WORLD BUYING SERVICES INC RENE BRUMLEY 330 EVERGREEN RD STE 8 LOUISVILLE KY 40243	Docketed Total	\$7,924.00			Modified Total	\$7,877.15
330 EVERGREEN RD STE 8 LOUISVILLE KY 40243	<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$7,924.00 \$7,924.00	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$7,877.15 \$7,877.15
Claim: 3507 Date Filed:05/01/06 Docketed Total: \$3,361.50 Filing Creditor Name and Address WORTH CO	Claim Holder Name and Address WORTH CO PO BOX 88 STEVENS POINT WI 54481	Docketed Total	\$3,361.50			Modified Total	\$535.90
PO BOX 88 STEVENS POINT WI 54481	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$3,361.50 \$3,361.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$535.90 \$535.90
Claim: 7748 Date Filed:06/09/06 Docketed Total: \$865,213.80 Filing Creditor Name and Address	Claim Holder Name and Address WR GRACE & COMPANY CONN 7500 GRACE DR COLUMBIA MD 21044	Docketed Total	\$865,213.80			Modified Total	\$865,213.80
WR GRACE & COMPANY CONN 7500 GRACE DR COLUMBIA MD 21044	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$865,213.80 \$865,213.80	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$865,213.80 \$865,213.80
Claim: 96 Date Filed:10/25/05 Docketed Total: \$12,469.00 Filing Creditor Name and Address WRIGHT ENGINEERING INC	Claim Holder Name and Address WRIGHT ENGINEERING INC ATTN MARK WRIGHT 41481 WINDMILL ST HARRISON TOWNSHIP MI 48045	Docketed Total	\$12,469.00			Modified Total	\$12,469.00
ATTN MARK WRIGHT 41481 WINDMILL ST HARRISON TOWNSHIP MI 48045	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$12,469.00 \$12,469.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,469.00 \$12,469.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5822 Date Filed: 05/15/06 Docketed Total: \$453.15 Filing Creditor Name and Address WUERTHNER BROS INC 5038 PAGE AVE	Claim Holder Name and Address WUERTHNER BROS INC 5038 PAGE AVE PO BOX 498 MICHIGAN CTR MI 49254-0498	Docketed Total	\$453.15			Modified Total	\$453.15
PO BOX 498 MICHIGAN CTR MI 49254-0498	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$453.15 \$453.15	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$453.15 \$453.15
Claim: 10438 Date Filed:07/24/06 Docketed Total: \$21,689.05 Filing Creditor Name and Address	Claim Holder Name and Address X RITE INC 3100 44TH ST SW GRANDVILLE MI 49418-258	Docketed Total	\$21,689.05			Modified Total	\$21,250.00
X RITE INC 3100 44TH ST SW GRANDVILLE MI 49418-258	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$21,689.05 \$21,689.05	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$21,250.00 \$21,250.00
Claim: 1719 Date Filed:01/30/06 Docketed Total: \$2,938.50 Filing Creditor Name and Address	Claim Holder Name and Address XANDEX INC 1125 N MCDOWELL BLVD PETALUMA CA 94954	Docketed Total	\$2,938.50			Modified Total	\$2,938.50
XANDEX INC 1125 N MCDOWELL BLVD PETALUMA CA 94954	Case Number* Secured 05-44547	Priority	<u>Unsecured</u> \$2,938.50 \$2,938.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,938.50 \$2,938.50
Claim: 7648 Date Filed:06/08/06 Docketed Total: \$7,293.97 Filing Creditor Name and Address XPEDX	Claim Holder Name and Address XPEDX PHILADELPHIA DIV 5000 LINCOLN DR E MARLTON NJ 08053	Docketed Total	\$7,293.97			Modified Total	\$7,233.90
PHILADELPHIA DIV 5000 LINCOLN DR E MARLTON NJ 08053	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$7,293.97 \$7,293.97	<u>Case Number*</u> 05-44618 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,233.90 \$7,233.90

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 10015 Date Filed:07/20/06 Docketed Total: \$2,998.20 Filing Creditor Name and Address XTRA LEASE LLC	Claim Holder Name and Address XTRA LEASE LLC 1801 PK 270 DR STE 400 ST LOUIS MO 63146	Docketed Total	\$2,998.20			Modified Total	\$1,522.50
1801 PK 270 DR STE 400 ST LOUIS MO 63146	Case Number* Secured 05-44567 Secured	Priority	<u>Unsecured</u> \$2,998.20 \$2,998.20	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,522.50 \$1,522.50
tte Filed:05/24/06 cketed Total: \$2,938.00 ling Creditor Name and Address YONICZ CORP 5754 MARTIN ST	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC 1565 HOTEL CIR S STE 310 SAN DIEGO CA 92108	Docketed Total BRICA	\$2,938.00			Modified Total	\$1,104.70
6754 MARTIN ST ROME NY 13440	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,938.00 \$2,938.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,104.70 \$1,104.70
Claim: 84 Date Filed:10/24/05 Docketed Total: \$3,430.00 Filing Creditor Name and Address	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$3,430.00			Modified Total	\$3,430.00
YANKEE SCREW PRODUCTS 212 ELM ST HOLLY MI 48442	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$3,430.00 \$3,430.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$3,430.00 \$3,430.00
Claim: 9595 Date Filed:07/17/06 Docketed Total: \$3,375.00 Filing Creditor Name and Address	Claim Holder Name and Address YOKOWO MFG OF AMERICA LLC 4811 NORTHWEST PKY HILLIARD OH 43026	Docketed Total	\$3,375.00			Modified Total	\$3,150.00
YOKOWO MFG OF AMERICA LLC 4811 NORTHWEST PKY HILLIARD OH 43026	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$3,375.00 \$3,375.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,150.00 \$3,150.00
			+ 2,273.00				<i>43,130.00</i>

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8200 Date Filed:06/19/06 Docketed Total: \$63,312.45 Filing Creditor Name and Address YOUNG & BASILE PC LAW OFFICES	Claim Holder Name and Address YOUNG & BASILE PC LAW OFFICES 3001 W BIG BEAVER RD STE 624 TROY MI 48084-3107	Docketed Total	\$63,312.45			Modified Total	\$60,110.36
3001 W BIG BEAVER RD STE 624 TROY MI 48084-3107	<u>Case Number*</u> <u>Secured</u> 05-44554	Priority	<u>Unsecured</u> \$63,312.45 \$63,312.45	Case Number* 05-44554 _	Secured	Priority	<u>Unsecured</u> \$60,110.36 \$60,110.36
Claim: 7157 Date Filed:05/30/06 Docketed Total: \$2,695.68 Filing Creditor Name and Address ZENITH CUTTER COMPANY	Claim Holder Name and Address ZENITH CUTTER COMPANY 5200 ZENITH CUTTER PKWY LOVES PARK IL 61111	Docketed Total	\$2,695.68			Modified Total	\$2,695.68
5200 ZENITH CUTTER PKWY LOVES PARK IL 61111	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,695.68 \$2,695.68	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,695.68 \$2,695.68
Claim: 470 Date Filed:11/09/05 Docketed Total: \$19,055.70 Filing Creditor Name and Address ZENITH SCREW PRODUCTS INC KIMBERLEY MILLER PO BOX 2747	Claim Holder Name and Address ZENITH SCREW PRODUCTS INC KIMBERLEY MILLER PO BOX 2747 10910 S PAINTER AVE SANTA FE SPRINGS CA 90670	Docketed Total	\$19,055.70			Modified Total	\$19,019.45
10910 S PAINTER AVE SANTA FE SPRINGS CA 90670	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$19,055.70 \$19,055.70	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$19,019.45 \$19,019.45
Claim: 922 Date Filed:11/29/05 Docketed Total: \$115.20 Filing Creditor Name and Address ZEP MANUFACTURING COMPANY ENGEL HAIRSTON & JOHANSON P C ATTN JONATHAN E RAULSTON	Claim Holder Name and Address ZEP MANUFACTURING COMPANY ENGEL HAIRSTON & JOHANSON P C ATTN JONATHAN E RAULSTON PO BOX 11405 BIRMINGHAM AL 35202	Docketed Total	\$115.20			Modified Total	\$115.20
ATTN JONATHAN E RAULSTON PO BOX 11405 BIRMINGHAM AL 35202	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$115.20 \$115.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$115.20 \$115.20

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2940 Date Filed: 04/27/06 Docketed Total: \$3,756.50 Filing Creditor Name and Address ZEUS INDUSTRIAL PRODUCTS INC PO BOX 298	Claim Holder Name and Address ZEUS INDUSTRIAL PRODUCTS INC PO BOX 298 RARITAN NJ 08869-0298 Case Number* Secured	Docketed Total Priority	\$3,756.50 Unsecured	Case Number*	Secured	Modified Total Priority	\$3,756.50 Unsecured
RARITAN NJ 08869-0298	05-44481 <u>Secured</u>		\$3,756.50 \$3,756.50	05-44511 _	<u>Becureu</u>		\$3,756.50 \$3,756.50
Claim: 12019 Date Filed:07/28/06 Docketed Total: \$351,071.44 Filing Creditor Name and Address ZF LEMFORDER SISTEMAS AUTOMOTRICES SA DE CV JOHN J HUNTER ATTORNEY	Claim Holder Name and Address ZF LEMFORDER SISTEMAS AUTOMOTR: SA DE CV JOHN J HUNTER ATTORNEY HUNTER & SCHANK CO LPA 1700 CANTON AVE TOLEDO OH 43604	Docketed Total	\$351,071.44			Modified Total	\$341,381.44
HUNTER & SCHANK CO LPA 1700 CANTON AVE TOLEDO OH 43604	Case Number* Secured 05-44640 Secured	Priority -	<u>Unsecured</u> \$351,071.44 \$351,071.44	<u>Case Number*</u> 05-44640 _	Secured	Priority — ———————————————————————————————————	<u>Unsecured</u> \$341,381.44 \$341,381.44
Claim: 2206 Date Filed: 03/07/06 Docketed Total: \$35,886.41 Filing Creditor Name and Address ZIEGLER BOLT & NUT HOUSE	Claim Holder Name and Address ZIEGLER BOLT & NUT HOUSE PO BOX 80369 CANTON OH 44708-0369	Docketed Total	\$35,886.41			Modified Total	\$35,886.41
PO BOX 80369 CANTON OH 44708-0369	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$35,886.41 \$35,886.41	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$35,886.41 \$35,886.41
Claim: 2207 Date Filed:03/07/06 Docketed Total: \$399.46 Filing Creditor Name and Address ZIEGLER BOLT & NUT HOUSE	Claim Holder Name and Address ZIEGLER BOLT & NUT HOUSE PO BOX 80369 CANTON OH 44708-0369	Docketed Total	\$399.46			Modified Total	\$399.46
ZIEGLER BOLT & NUT HOUSE PO BOX 80369 CANTON OH 44708-0369	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$399.46 \$399.46	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$399.46 \$399.46

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODI	FIED		
Claim: 9304 Date Filed: 07/11/06 Docketed Total: \$114,420.00 Filing Creditor Name and Address ZILOG INC ATTN AR DEPT	Claim Holder Name and Address ZILOG INC ATTN AR DEPT 532 RACE ST SAN JOSE CA 95126	Docketed Total	\$114,420.00			Modified Total	\$114,344.80
532 RACE ST SAN JOSE CA 95126	<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$114,420.00 \$114,420.00	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	\$114,344.80 \$114,344.80
Claim: 2037 Date Filed: 01/19/06 Docketed Total: \$51,294.00 Filing Creditor Name and Address ZYGO CORPORATION EILEEN CLINE	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$51,294.00			Modified Total	\$47,634.00
21 LAUREL BROOK RD PO BOX 448	Case Number* Secured 05-44507	<u>Priority</u>	<u>Unsecured</u> \$51,294.00	Case Number* 05-44507	Secured	Priority	<u>Unsecured</u> \$47,634.00
MIDDLEFIELD CT 06455-0448			\$51,294.00				\$47,634.00
				Total A	Count of Claims: mount as Docket mount as Modifi	ed: \$44,452,	

EXHIBIT E - ADJOURNED INSUFFICIENTLY DOCUMENTED CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER		RTED AMOUNT	DATE FILED	DOCKETED DEBTOR
CAROLYN NEEDHAM O B O CAROLYN NEEDHAM 990 MONROE NW GRAND RAPIDS, MI 49503	14086	Secured: Priority: Administrative: Unsecured: Total:	\$100,000.00 \$100,000.00	07/31/2006	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
OHIO PUBLIC UTILITIES COMMISSION 441 VINE ST 1600 CAREW TOWER CINCINNATI, OH 45202	11128	Secured: Priority: Administrative: Unsecured: Total:	\$817.55 \$817.55	07/26/2006	DELPHI CORPORATION (05-44481)
SBC GLOBAL SERVICES O ROURKE KATTEN & MOODY 161 N CLARK ST STE 2230 CHICAGO, IL 60601	14180	Secured: Priority: Administrative: Unsecured: Total:	\$8,000,000.00 \$8,249,594.04 \$16,249,594.04	07/31/2006	DELPHI CORPORATION (05-44481)

Total: 3 \$16,350,411.59

EXHIBIT F-1 - ADJOURNED BOOKS AND RECORDS CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT		DATE FILED	DOCKETED DEBTOR
BALL SYSTEMS 622 S RANGE LINE RD STE 624 B CARMEL, IN 46032	1768	Secured: Priority: Administrative: Unsecured: Total:	\$9,060.00	02/03/2006	DELCO ELECTRONICS OVERSEAS CORPORATION (05-44610)
BORG INDAK INC 701 ENTERPRISE DR DELAVAN, WI 53115	4304	Secured: Priority: Administrative: Unsecured: Total:	\$2,150.00 \$2,150.00	05/01/2006	DELPHI CORPORATION (05-44481)
CARCLO TECHNICAL PLASTICS 600 DEPOT ST LATROBE, PA 15650	7311	Secured: Priority: Administrative: Unsecured: Total:	\$1,870.85 \$1,870.85	06/01/2006	DELPHI MECHATRONIC SYSTEMS, INC (05-44567)
DEXPORT TOOL MFG & SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	2741	Secured: Priority: Administrative: Unsecured: Total:	\$550.00 \$550.00	04/24/2006	DELPHI CORPORATION (05-44481)
GEORGIA DEPARTMENT OF REVENUE COMPLIANCE DIVISION BANKRUPTCY SECTION PO BOX 161108 ATLANTA, GA 30321	2335	Secured: Priority: Administrative: Unsecured: Total:	\$576.19 \$2,431.41 \$3,007.60	03/20/2006	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
HAMLIN TOOL & MACHINE CO INC INC 1671 E HAMLIN RD ROCHESTER, MI 48307-3624	11950	Secured: Priority: Administrative: Unsecured: Total:	\$32,225.40 \$32,225.40	07/28/2006	DELPHI CORPORATION (05-44481)
LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	2628	Secured: Priority: Administrative: Unsecured: Total:	\$2,690.25 \$2,690.25	04/13/2006	DELPHI CORPORATION (05-44481)
RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR FAULKNER IND MAINTENANCE PO BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	8856	Secured: Priority: Administrative: Unsecured: Total:	\$1,365.00 \$1,365.00	06/30/2006	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)

EXHIBIT F-1 - ADJOURNED BOOKS AND RECORDS CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM	ASSERTED	DATE	DOCKETED
	NUMBER	CLAIM AMOUNT	FILED	DEBTOR
SEALY RG VALLEY BUILDINGS L P STUTZMAN BROMBERG ESSERMAN & PLIFKA 2323 BRYAN ST STE 2200 DALLAS, TX 75201	8322	Secured: Priority: Administrative: Unsecured: \$66,906.91 Total: \$66,906.91	06/21/2006	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)

Total: 9 \$119,826.01

 $05\text{-}44481\text{-}rdd\quad Doc\ 7625\quad Filed\ 04/10/07\quad Entered\ 04/10/07\ 18\text{:}42\text{:}36\quad Main\ Document} \\ \text{In\ re\ Delphi\ Corporation,\ et\ al.} \qquad \qquad Pg\ 460\ of\ 642\qquad \qquad \text{Ninth\ Omnibus\ Claims\ Objection} \\$

EXHIBIT F-2 - ADJOURNED UNTIMELY BOOKS AND RECORDS CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM	ASSERTED	DATE	DOCKETED
	NUMBER	CLAIM AMOUNT	FILED	DEBTOR
SIERRA LIQUIDITY FUND LLC ASSIGNEE METRIC EQUIPMENT SALES INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	15976	Secured: Priority: Administrative: Unsecured: \$991.00 Total: \$991.00	08/09/2006	DELPHI CORPORATION (05-44481)

Total: 1 \$991.00

EXHIBIT G - ADJOURNED UNTIMELY CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
BASF CORPORATION 100 CAMPUS DR FLORHAM PARK, NJ 07932	16200	Secured: Priority: Administrative: Unsecured: \$1,015,234.23 Total: \$1,015,234.23	_	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
CLARK THOMAS & WINTERS PC 300 W 6TH ST STE 1500 AUSTIN, TX 78701	16454	Secured: Priority: Administrative: Unsecured: \$20,513.17 Total: \$20,513.17	_	DELPHI CORPORATION (05-44481)
CONTRARIAN FUNDS LLC AS ASSIGNEE OF ETCO 411 W PUTNAM AVE STE 225 GREENWICH, CT 06830	16374	Secured: Priority: Administrative: Unsecured: \$170,899.32 Total: \$170,899.32	_	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
DOOSAN INFRACORE AMERICA CORP STERNS & WEINROTH PC 50 W STATE ST STE 1400 PO BOX 1298 TRENTON, NJ 08607-1298	16443	Secured: Priority: Administrative: Unsecured: \$100,592.69	_	DELPHI CORPORATION (05-44481)
DOSHI PRETTL INTERNATIONAL LLC ERMAN TIECHER MILLER ZUCKER & FREED 400 GALLERIA OFFICENTRE STE 444 SOUTHFIELD, MI 48034	16427	Secured: Priority: Administrative: Unsecured: \$1,130,675.71 Total: \$1,130,675.71	_	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
LONGACRE MASTER FUND LTD 810 SEVENTH AVE 22ND FL NEW YORK, NY 10019	16378	Secured: Priority: Administrative: Unsecured: \$113,031.34 Total: \$113,031.34	_	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
LONGACRE MASTER FUND LTD 810 SEVENTH AVE 22ND FL NEW YORK, NY 10019	16395	Secured: Priority: Administrative: Unsecured: \$655,686.82 Total: \$655,686.82	_	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
RAWAC PLATING COMPANY ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	16334	Secured: Priority: Administrative: Unsecured: \$398,139.37 Total: \$398,139.37	_	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)

EXHIBIT G - ADJOURNED UNTIMELY CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM	ASSERTED	DATE	DOCKETED
	NUMBER	CLAIM AMOUNT	FILED	DEBTOR
TPO DISPLAYS USA INC FKA MOBILE DISPLAY SYSTEMS KIRKPATRICK & LOCKHART NICHOLSON GR 599 LEXINGTON AVE NEW YORK, NY 10022	16375	Secured: Priority: Administrative: Unsecured: \$595,386.02 Total: \$595,386.02	10/19/2006	DELPHI CORPORATION (05-44481)

Total: 9 \$4,200,158.67

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2647 Date Filed:04/13/06 Docketed Total: \$4,284.04 Filing Creditor Name and Address ABCO FIRE PROTECTION INC & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE ROAD STE 255	Claim Holder Name and Address ABCO FIRE PROTECTION INC & SIER LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE ROAD STE 255 IRVINE CA 92614	Docketed Total	\$4,284.04			Modified Total	\$3,398.89
IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority ————————————————————————————————————	<u>Unsecured</u> \$4,284.04 \$4,284.04	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,398.89 \$3,398.89
Claim: 16406 Date Filed:11/06/06 Docketed Total: \$149,294.92 Filing Creditor Name and Address ADMIRAL TOOL & MFG CO OF ILLINOIS MERYL MORGAN ASM CAPITAL	Claim Holder Name and Address ADMIRAL TOOL & MFG CO OF ILLINO MERYL MORGAN ASM CAPITAL 7600 JERICHO TPKE STE 302 WOODBURY NY 11797	Docketed Total	\$149,294.92			Modified Total	\$127,228.74
7600 JERICHO TPKE STE 302 WOODBURY NY 11797	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$149,294.92 \$149,294.92	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$127,228.74 \$127,228.74
Claim: 14256 Date Filed:07/31/06 Docketed Total: \$38,397.95 Filing Creditor Name and Address AMERICAN RECYCLING & MFG CO INC FKA UNLIMITED VENTURES INC OF NORTH	Claim Holder Name and Address AMERICAN RECYCLING & MFG CO INC FKA UNLIMITED VENTURES INC OF NORTH 58 MCKEE RD ROCHESTER NY 14611	Docketed Total	\$38,397.95			Modified Total	\$33,759.16
NORTH 58 MCKEE RD ROCHESTER NY 14611	Case Number* Secured 05-44640 Secured	Priority -	<u>Unsecured</u> \$38,397.95 \$38,397.95	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$33,759.16 \$33,759.16

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2440 Date Filed:03/28/06 Docketed Total: \$3,690.68 Filing Creditor Name and Address APPLIED TECH INDUSTRIES & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255	Claim Holder Name and Address APPLIED TECH INDUSTRIES & SIERF LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$3,690.68			Modified Total	\$1,915.70
IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> — —	<u>Unsecured</u> \$3,690.68 \$3,690.68	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> 	<u>Unsecured</u> \$1,915.70 \$1,915.70
Claim: 542 Date Filed:11/14/05 Docketed Total: \$996.00 Filing Creditor Name and Address B & B MACHINING & GRINDING	Claim Holder Name and Address B & B MACHINING & GRINDING 303 W EVANS AVE DENVER CO 80223-4102	Docketed Total	\$996.00			Modified Total	\$996.00
303 W EVANS AVE DENVER CO 80223-4102 Case Number* Secured Priority Unsecured \$996.00 \$996.00 \$996.00 \$996.00	<u>Priority</u> 	<u>Unsecured</u> \$996.00 \$996.00					
Claim: 16377 Date Filed:10/20/06 Docketed Total: \$93,339.39 Filing Creditor Name and Address BAKER & DANIELS LLP JAY JAFFE 600 E 96TH ST STE 600	Claim Holder Name and Address CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total	\$93,339.39			Modified Total	\$87,872.04
INDIANAPOLIS IN 46240	Case Number* Secured 05-44554	Priority	<u>Unsecured</u> \$93,339.39 \$93,339.39	<u>Case Number*</u> 05-44554	Secured	Modified Total Priority	<u>Unsecured</u> \$87,872.04 \$87,872.04
Claim: 6253 Date Filed:05/18/06 Docketed Total: \$29,618.30 Filing Creditor Name and Address BALCH & BINGHAM LLP C O W CLARK WATSON ESQ BALCH & BINGHAM LLP P O BOX 306	Claim Holder Name and Address BALCH & BINGHAM LLP C O W CLARK WATSON ESQ BALCH & BINGHAM LLP P O BOX 306 BIRMINGHAM AL 35201	Docketed Total	\$29,618.30			Modified Total	\$24,285.75
BIRMINGHAM AL 35201	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$29,618.30 \$29,618.30	Case Number* 05-44640	<u>Secured</u>	<u>Priority</u> 	<u>Unsecured</u> \$24,285.75 \$24,285.75

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 16439 Date Filed:12/01/06 Docketed Total: \$409,399.05 Filing Creditor Name and Address BEHR INDUSTRIES CORP STEPHEN B GROW WARNER NORCROSS & JUDD LLP 900 FIFTH THIRD CTR 111 LYON NW	Claim Holder Name and Address BEHR INDUSTRIES CORP STEPHEN B GROW WARNER NORCROSS & JUDD LLP 900 FIFTH THIRD CTR 111 LYON NW GRAND RAPIDS MI 49503	Docketed Total	\$409,399.05			Modified Total	\$59,399.05
GRAND RAPIDS MI 49503	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$409,399.05 \$409,399.05	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> — ———	<u>Unsecured</u> \$59,399.05 \$59,399.05
Claim: 4263 Date Filed:05/01/06 Docketed Total: \$7,210.00 Filing Creditor Name and Address BISHOP CO	Claim Holder Name and Address BISHOP CO 1125 E MILHAM RD KALAMAZOO MI 49002	Docketed Total	\$7,210.00			Modified Total	\$5,890.00
1125 E MILHAM RD KALAMAZOO MI 49002	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,210.00 \$7,210.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$5,890.00 \$5,890.00
Claim: 15722 Date Filed:07/31/06 Docketed Total: \$2.33 Filing Creditor Name and Address CARMEN J MANDATO	Claim Holder Name and Address CARMEN J MANDATO 2645 EAST 112 ST CLEVELAND OH 44104-2665	Docketed Total	\$2.33			Modified Total	\$2.33
2645 EAST 112 ST CLEVELAND OH 44104-2665	Case Number* Secured 05-44481	Priority \$2.33 \$2.33	Unsecured	<u>Case Number*</u> 05-44481 _	Secured	Modified Total Priority	<u>Unsecured</u> \$2.33 \$2.33
Claim: 9790 Date Filed:07/18/06 Docketed Total: \$222,063.43 Filing Creditor Name and Address CONTRARIAN FUNDS LLC AS ASSIGNEE OF AG MACHINING & INDUSTRIES INC ATTN ALPA JIMENEZ CONTRARIAN FUNDS LLC	Claim Holder Name and Address CONTRARIAN FUNDS LLC AS ASSIGNE AG MACHINING & INDUSTRIES INC ATTN ALPA JIMENEZ CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total	\$222,063.43			Modified Total	\$218,795.52
411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Case Number* Secured 05-44507	Priority -	<u>Unsecured</u> \$222,063.43 \$222,063.43	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$218,795.52 \$218,795.52

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9110 Date Filed:07/07/06 Docketed Total: \$112,891.80 Filing Creditor Name and Address CONTRARIAN FUNDS LLC AS ASSIGNEE OF ENA AMERICA INC ATTN ALPA JIMENEZ CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225	Claim Holder Name and Address CONTRARIAN FUNDS LLC AS ASSIGNE ENA AMERICA INC ATTN ALPA JIMENEZ CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total	\$112,891.80			Modified Total	\$112,725.80
GREENWICH CT 06830	Case Number* Secured	Priority	<u>Unsecured</u> \$112,891.80 \$112,891.80	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$112,725.80 \$112,725.80
Claim: 9114 Date Filed:07/07/06 Docketed Total: \$134,050.00 Filing Creditor Name and Address CONTRARIAN FUNDS LLC AS ASSIGNEE OF OKMETIC INC ATTN ALPA JIMENEZ CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225	Claim Holder Name and Address CONTRARIAN FUNDS LLC AS ASSIGNE OKMETIC INC ATTN ALPA JIMENEZ CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total	\$134,050.00			Modified Total	\$126,674.00
GREENWICH CT 06830	Case Number* Secured 05-44640	Priority -	<u>Unsecured</u> \$134,050.00 \$134,050.00	Case Number* 05-44640 _	Secured	Priority	<u>Unsecured</u> \$126,674.00 \$126,674.00
Claim: 9115 Date Filed:07/07/06 Docketed Total: \$259,872.00 Filing Creditor Name and Address CONTRARIAN FUNDS LLC AS ASSIGNEE OF OKMETIC OYJ CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ	Claim Holder Name and Address CONTRARIAN FUNDS LLC AS ASSIGNE OKMETIC OYJ CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total	\$259,872.00			Modified Total	\$235,679.69
411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Case Number* Secured 05-44640	Priority _	<u>Unsecured</u> \$259,872.00 \$259,872.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$235,679.69 \$235,679.69

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 12697 Date Filed:07/28/06 Docketed Total: \$51,720.76 Filing Creditor Name and Address CONTRARIAN FUNDS LLC AS ASSIGNEE OF OMRON DUALTEC AUTOMOTIVE ELECTRONICS INC ALPA JIMENEZ CONTRARIAN FUNDS LLC	Claim Holder Name and Address CONTRARIAN FUNDS LLC AS ASSIGNE OMRON DUALTEC AUTOMOTIVE ELECTRONICS INC ALPA JIMENEZ CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total	\$51,720.76			Modified Total	\$48,471.13
411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Case Number* Secured 05-44567	<u>Priority</u>	<u>Unsecured</u> \$51,720.76	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$48,471.13
			\$51,720.76				\$48,471.13
Claim: 12668 Date Filed:07/28/06 Docketed Total: \$184,138.31 Filing Creditor Name and Address CONTRARIAN FUNDS LLC AS ASSIGNEE OF PLASTIC DECORATORS INC ALPA JIMENEZ CONTRARIAN FUNDS LLC	Claim Holder Name and Address CONTRARIAN FUNDS LLC AS ASSIGNE PLASTIC DECORATORS INC ALPA JIMENEZ CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total	\$184,138.31			Modified Total	\$9,252.30
411 W PUTNAM AVE STE 225 GREENWICH CT 06830	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$184,138.31 \$184,138.31	<u>Case Number*</u> 05-44640 _	Secured	Modified Total Priority Modified Total Priority Priority Priority S	<u>Unsecured</u> \$9,252.30 \$9,252.30
Claim: 10387 Date Filed:07/24/06 Docketed Total: \$36,892.83 Filing Creditor Name and Address CONTRARIAN FUNDS LLC AS ASSIGNEE OF REGENCY MCALLEN ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225	411 W PUTNAM AVE STE 225 GREENWICH CT 06830 Case Number* Secured 05-44640 Claim Holder Name and Address I CONTRARIAN FUNDS LLC AS ASSIGNEE REGENCY MCALLEN ATTN ALPA JIMENEZ	Docketed Total	\$36,892.83			Modified Total	\$33,640.76
GREENWICH CT 06830	Case Number* Secured	<u>Priority</u>	<u>Unsecured</u> \$36,892.83 \$36,892.83	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$33,640.76 \$33,640.76

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8029 Date Filed:06/15/06 Docketed Total: \$48,333.03 Filing Creditor Name and Address CONTRARIAN FUNDS LLC AS ASSIGNEE OF SIDLER GMBH & CO KG ATTN ALPA JIMENEZ CONTRARIAN FUNDS LLC	Claim Holder Name and Address CONTRARIAN FUNDS LLC AS ASSIGNS SIDLER GMBH & CO KG ATTN ALPA JIMENEZ CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total	\$48,333.03			Modified Total	\$43,620.00
411 W PUTNAM AVE STE 225 GREENWICH CT 06830	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$48,333.03 \$48,333.03	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u> 	<u>Unsecured</u> \$43,620.00 \$43,620.00
Claim: 9794 Date Filed:07/18/06 Docketed Total: \$84,265.84 Filing Creditor Name and Address CONTRARIAN FUNDS LLC AS ASSIGNEE OF TRIUMPH LLC CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225	Claim Holder Name and Address CONTRARIAN FUNDS LLC AS ASSIGNATRIUMPH LLC CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total	\$84,265.84			Modified Total	\$81,800.77
GREENWICH CT 06830	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$84,265.84 \$84,265.84	<u>Case Number*</u> 05-44640 _	Secured		<u>Unsecured</u> \$81,800.77 \$81,800.77
Claim: 9116 Date Filed:07/07/06 Docketed Total: \$291,859.33 Filing Creditor Name and Address CONTRARIAN FUNDS LLC AS ASSIGNEE OF WACKER CHEMICAL CORPORATION CONTRARIAN FUNDS LLC	Claim Holder Name and Address CONTRARIAN FUNDS LLC AS ASSIGNT WACKER CHEMICAL CORPORATION CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total	\$291,859.33			Modified Total	\$290,509.23
ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Case Number* Secured 05-44640	Priority _	<u>Unsecured</u> \$291,859.33 \$291,859.33	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$290,509.23 \$290,509.23

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7372 Date Filed:06/02/06 Docketed Total: \$100,861.90 Filing Creditor Name and Address CONTRARIAN FUNDS LLC AS ASSIGNEE OF WESTWOOD ASSOCIATES INC ATTN ALPA JIMENEZ	Claim Holder Name and Address CONTRARIAN FUNDS LLC AS ASSIGNE WESTWOOD ASSOCIATES INC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total	\$100,861.90			Modified Total	\$28,255.92
411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$100,861.90 \$100,861.90	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$28,255.92 \$28,255.92
Claim: 14795 Date Filed:07/31/06 Docketed Total: \$23,040.60 Filing Creditor Name and Address CREATIVE TECHNIQUES INC 2441 N OPDYKE RD	Claim Holder Name and Address CREATIVE TECHNIQUES INC 2441 N OPDYKE RD AUBURN HILLS MI 48326	Docketed Total	\$23,040.60			Modified Total	\$23,040.60
AUBURN HILLS MI 48326	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$23,040.60 \$23,040.60	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> 	<u>Unsecured</u> \$23,040.60 \$23,040.60
Claim: 3990 Date Filed:05/01/06 Docketed Total: \$18,185.18 Filing Creditor Name and Address CROWN PAPER BOX CORP DIV OF TENAX CORP 1850 W OLIVER AVE	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$18,185.18			Modified Total	\$16,539.37
INDIANAPOLIS IN 46221	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$18,185.18 \$18,185.18	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$16,539.37 \$16,539.37
Claim: 2938 Date Filed:04/27/06 Docketed Total: \$3,445.73 Filing Creditor Name and Address DEVCO CORPORATION BILL DURNAN 300 LANIDEX PLAZA 2ND FL	Claim Holder Name and Address DEVCO CORPORATION BILL DURNAN 300 LANIDEX PLAZA 2ND FL PARSIPPANY NJ 07054	Docketed Total	\$3,445.73			Modified Total	\$3,445.73
PARSIPPANY NJ 07054	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,445.73 \$3,445.73	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,445.73 \$3,445.73

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit H - Adjourned Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$8,730.29			Modified Total	\$8,346.00
Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$8,730.29 \$8,730.29	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,346.00 \$8,346.00
Claim Holder Name and Address DOBMEIER JANITOR SUPPLY INC 354 ENGLEWOOD AVE BUFFALO NY 14223	Docketed Total	\$1,267.12			Modified Total	\$679.70
Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,267.12 \$1,267.12	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$679.70 \$679.70
Claim Holder Name and Address EL PASO HEATER & SUPPLY & SIERI LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE ROAD STE 255 IRVINE CA 92614	Docketed Total	\$4,944.50			Modified Total	\$3,654.50
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,944.50 \$4,944.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,654.50 \$3,654.50
Claim Holder Name and Address FREESCALE SEMICONDUCTOR INC C O SUSAN M FREEMAN LEWIS AND ROCA LLP 40 N CENTRAL AVE PHOENIX AZ 85004	Docketed Total	\$6,517,990.78			Modified Total	\$6,517,990.78
Case Number* Secured 05-44640 ———	<u>Priority</u>	<u>Unsecured</u> \$6,517,990.78 \$6,517,990.78	Case Number* 05-44567 05-44610 05-44640	Secured	<u>Priority</u>	Unsecured \$145,822.00 \$8,401.34 \$6,363,767.44 \$6,517,990.78
	Claim Holder Name and Address LiQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Case Number* 05-44640 Claim Holder Name and Address DOBMEIER JANITOR SUPPLY INC 354 ENGLEWOOD AVE BUFFALO NY 14223 Case Number* 05-44481 Claim Holder Name and Address EL PASO HEATER & SUPPLY & SIERI LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE ROAD STE 255 IRVINE CA 92614 Case Number* 05-44481 Claim Holder Name and Address FREESCALE SEMICONDUCTOR INC C O SUSAN M FREEMAN LEWIS AND ROCA LLP 40 N CENTRAL AVE PHOENIX AZ 85004 Case Number* Secured	Claim Holder Name and Address Docketed Total LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Case Number* Secured Priority Claim Holder Name and Address Docketed Total DOBMEIER JANITOR SUPPLY INC 354 ENGLEWOOD AVE BUFFALO NY 14223 Case Number* Secured Priority Claim Holder Name and Address Docketed Total EL PASO HEATER & SUPPLY & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE ROAD STE 255 IRVINE CA 92614 Case Number* Secured Priority Claim Holder Name and Address Docketed Total FREESCALE SEMICONDUCTOR INC C O SUSAN M FREEMAN LEWIS AND ROCA LLP 40 N CENTRAL AVE PHOENIX AZ 85004 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$8,730.29 LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Case Number* Secured Priority Unsecured \$8,730.29 Claim Holder Name and Address Docketed Total \$1,267.12 DOBMEIER JANITOR SUPPLY INC 354 ENGLEWOOD AVE BUFFALO NY 14223 Case Number* Secured Priority Unsecured \$1,267.12 Claim Holder Name and Address Docketed Total \$1,267.12 Claim Holder Name and Address Docketed Total \$4,944.50 EL PASO HEATER & SUPPLY & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE ROAD STE 255 IRVINE CA 92614 Case Number* Secured Priority Unsecured \$4,944.50 Claim Holder Name and Address Docketed Total \$6,517,990.78 FREESCALE SEMICONDUCTOR INC C O SUSAN M FREEMAN LEWIS AND ROCA LLP 40 N CENTRAL AVE PHOENIX AZ 85004 Case Number* Secured Priority Unsecured \$6,517,990.78 FREESCALE SEMICONDUCTOR INC C O SUSAN M FREEMAN LEWIS AND ROCA LLP 40 N CENTRAL AVE PHOENIX AZ 85004 Case Number* Secured Priority Unsecured \$6,517,990.78	Claim Holder Name and Address Docketed Total \$8,730.29 LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Case Number* Secured Priority Unsecured \$8,730.29 Claim Holder Name and Address Docketed Total \$1,267.12 DOBMEIER JANITOR SUPPLY INC 354 ENGLEWOOD AVE BUFFALO NY 14223 Case Number* Secured Priority Unsecured \$1,267.12 Claim Holder Name and Address Docketed Total \$4,944.50 EL PASO HEATER & SUPPLY & SIERRA LIQUIDITY FUND 2699 WHITE ROAD STE 255 IRVINE CA 92614 Case Number* Secured Priority Unsecured \$4,944.50 Claim Holder Name and Address Docketed Total \$4,944.50 Claim Holder Name and Address Docketed Total \$6,517,990.78 FREESCALE SEMICONDUCTOR INC C O SUSAN M FREEMAN LEMIS AND ROCA LLP 40 N CENTRAL AVE PHOENIX AZ 85004 Case Number* Secured Priority Unsecured \$6,517,990.78 FREESCALE SEMICONDUCTOR INC C O SUSAN M FREEMAN LEMIS AND ROCA LLP 40 N CENTRAL AVE PHOENIX AZ 85004 Case Number* Secured Priority Unsecured \$6,517,990.78 FREESCALE SEMICONDUCTOR INC C O SUSAN M FREEMAN LLP 40 N CENTRAL AVE PHOENIX AZ 85004 Case Number* Secured Priority Unsecured \$6,517,990.78 FREESCALE SEMICONDUCTOR INC C O SUSAN M FREEMAN LLP 40 N CENTRAL AVE PHOENIX AZ 85004 Case Number* Secured Priority Unsecured \$6,517,990.78 FREESCALE SEMICONDUCTOR INC C ASSOCIATED AND RECEIVED AND R	Claim Holder Name and Address Docketed Total \$8,730.29 LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Case Number* Secured Priority Unsecured \$8,730.29 \$8,730.29 Claim Holder Name and Address Docketed Total \$1,267.12 DOBMEIER JANITOR SUPPLY INC 354 ENGLEWOOD AVE BUFFALO NY 14223 Case Number* Secured Priority Unsecured \$1,267.12 Claim Holder Name and Address Docketed Total \$4,944.50 EL PASO HEATER & SUPPLY & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY	Claim Holder Name and Address Docketed Total \$8,730.29 LIQUIDITY SOLUTIONS INC DDA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKERSACK NJ 07601 Case Number* Secured Priority Unsecured \$8,730.29

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 444 Date Filed:11/08/05 Docketed Total: \$46,469.32 Filing Creditor Name and Address GENERAL PALLET	Claim Holder Name and Address GENERAL PALLET PO BOX 1000 READINGTON NJ 08870	Docketed Total	\$46,469.32			Modified Total	\$46,062.96
PO BOX 1000 READINGTON NJ 08870	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$46,469.32 \$46,469.32	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$46,062.96 \$46,062.96
Claim: 7840 Date Filed:06/12/06 Docketed Total: \$3,613.21 Filing Creditor Name and Address GOODING CO INC	Claim Holder Name and Address GOODING CO INC 5568 DAVISON RD LOCKPORT NY 14094-2856	Docketed Total	\$3,613.21			Modified Total	\$3,613.21
5568 DAVISON RD LOCKPORT NY 14094-2856	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,613.21 \$3,613.21	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,613.21 \$3,613.21
Claim: 9798 Date Filed: 07/18/06 Docketed Total: \$37,253.38 Filing Creditor Name and Address GREER STOP NUT INC CO ROBERT SZWAJKOS ESQ CURTIN & HEEFNER LLP	Claim Holder Name and Address GREER STOP NUT INC CO ROBERT SZWAJKOS ESQ CURTIN & HEEFNER LLP 250 N PENNSYLVANIA AVE MORRISVILLE PA 19067	Docketed Total	\$37,253.38			Modified Total	\$28,772.36
250 N PENNSYLVANIA AVE MORRISVILLE PA 19067	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$37,253.38 \$37,253.38	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$28,772.36 \$28,772.36
Claim: 2007 Date Filed: 02/14/06 Docketed Total: \$24,006.70 Filing Creditor Name and Address GREIF INC GCC DRUM J R BUTLER 366 GREIF PKWY	Claim Holder Name and Address GREIF INC GCC DRUM J R BUTLER 366 GREIF PKWY DELAWARE OH 43015	Docketed Total	\$24,006.70			Modified Total	\$23,936.70
DELAWARE OH 43015	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$24,006.70 \$24,006.70	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$23,936.70 \$23,936.70

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5563 Date Filed:05/10/06 Docketed Total: \$10,363.27 Filing Creditor Name and Address INDAK MANUFACTURING CORP EFT 1915 TECHNY RD NORTHBROOK IL 60062-5382	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$10,363.27			Modified Total	\$9,083.02
NORTHBROOK IL 60062-5382	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,363.27 \$10,363.27	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$9,083.02 \$9,083.02
Claim: 558 Date Filed:11/10/05 Docketed Total: \$29,984.01 Filing Creditor Name and Address INDUSTRIAL COATING INC JACK MAINE PO BOX 1483 SAGINAW MI 48605	Claim Holder Name and Address INDUSTRIAL COATING INC JACK MAINE PO BOX 1483 SAGINAW MI 48605	Docketed Total	\$29,984.01			Modified Total	\$29,387.66
	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$29,984.01 \$29,984.01	Case Number* 05-44640	Secured	Priority — —	<u>Unsecured</u> \$29,387.66 \$29,387.66
Claim: 10811 Date Filed:07/25/06 Docketed Total: \$233,753.69 Filing Creditor Name and Address ITAUTEC AMERICA INC ATTN EDUARDO ARCHER DE CASTILHO GEN	Claim Holder Name and Address ITAUTEC AMERICA INC ATTN EDUARDO ARCHER DE CASTILHO GEN 1935 NW 87TH AVE DORAL FL 33172	Docketed Total	\$233,753.69			Modified Total	\$118,136.73
1935 NW 87TH AVE DORAL FL 33172	Case Number* Secured 05-44640 \$233,753.69 \$233,753.69	Priority	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$118,136.73 \$118,136.73
Claim: 390 Date Filed:11/07/05 Docketed Total: \$1,050.00 Filing Creditor Name and Address JOHN B GLOVER P E 1312 13TH ST	Claim Holder Name and Address JOHN B GLOVER P E 1312 13TH ST WICHITA FALLS TX 76301	Docketed Total	\$1,050.00			Modified Total	\$1,050.00
WICHITA FALLS TX 76301	Case Number* Secured 05-44481	<u>Priority</u> \$1,050.00 \$1,050.00	<u>Unsecured</u>	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,050.00 \$1,050.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TED		
Claim: 1309 Date Filed:12/27/05 Docketed Total: \$27,038.00 Filing Creditor Name and Address KDS CONTROLS INC	Claim Holder Name and Address KDS CONTROLS INC 307 ROBBINS DR TROY MI 48083-4561	Docketed Total	\$27,038.00			Modified Total	\$23,270.00
307 ROBBINS DR TROY MI 48083-4561	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$27,038.00 \$27,038.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$23,270.00 \$23,270.00
Claim: 8914 Date Filed:07/05/06 Docketed Total: \$15,246.00 Filing Creditor Name and Address KLASH INC 286 E 2ND AVE	Claim Holder Name and Address KLASH INC 286 E 2ND AVE ALEXANDRIA IN 46001	Docketed Total	\$15,246.00			Modified Total	\$15,246.00
ALEXANDRIA IN 46001	Case Number* Secured 05-44481	Priority \$15,246.00 \$15,246.00	Unsecured	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$15,246.00 \$15,246.00
Claim: 3640 Date Filed:05/01/06 Docketed Total: \$47,083.50 Filing Creditor Name and Address KORTEN QUALITY SYSTEMS LTD ACCOUNTS PAYABLE PO BOX 454	Claim Holder Name and Address KORTEN QUALITY SYSTEMS LTD ACCOUNTS PAYABLE PO BOX 454 ROMEO MI 48065	Docketed Total	\$47,083.50			Modified Total	\$46,673.70
ROMEO MI 48065	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$47,083.50 \$47,083.50	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$46,673.70 \$46,673.70
Claim: 2589 Date Filed:04/10/06 Docketed Total: \$2,703.75 Filing Creditor Name and Address LAKESHORE GRAPHIC IND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255	Claim Holder Name and Address LAKESHORE GRAPHIC IND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$2,703.75			Modified Total	\$1,352.25
IRVINE CA 92614	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$2,703.75 \$2,703.75	Case Number* 05-44567	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,352.25 \$1,352.25

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6698 Date Filed:05/24/06 Docketed Total: \$137,048.00 Filing Creditor Name and Address LEICESTER DIE & TOOL INC LEICESTER DIE & TOOL INC	Claim Holder Name and Address LEICESTER DIE & TOOL INC PO BOX 156 1764 MAIN ST LEICESTER MA 01524	Docketed Total	\$137,048.00			Modified Total	\$137,048.00
PO BOX 156 1764 MAIN ST LEICESTER MA 1524	Case Number* Secured 05-44481	Priority \$137,048.00 \$137,048.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$137,048.00 \$137,048.00
Claim: 6699 Date Filed:05/24/06 Docketed Total: \$10,248.00 Filing Creditor Name and Address LEICESTER DIE & TOOL INC PO BOX 156 1764 MAIN ST LEICESTER MA 01524	Claim Holder Name and Address LEICESTER DIE & TOOL INC PO BOX 156 1764 MAIN ST LEICESTER MA 01524	Docketed Total	\$10,248.00			Modified Total	\$10,248.00
	Case Number* Secured 05-44481	Priority \$10,248.00 \$10,248.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,248.00 \$10,248.00
Claim: 1524 Date Filed:01/13/06 Docketed Total: \$518,452.00 Filing Creditor Name and Address MAGNESIUM ELEKTRON INC C O JERROLD S KULBACK ESQ ARCHER & GREINER PC	Claim Holder Name and Address MAGNESIUM ELEKTRON INC C O JERROLD S KULBACK ESQ ARCHER & GREINER PC ONE CENTENNIAL SQ HADDONFIELD NJ 08033	Docketed Total	\$518,452.00			Modified Total	\$265,694.00
ONE CENTENNIAL SQ HADDONFIELD NJ 08033	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$518,452.00 \$518,452.00	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$265,694.00 \$265,694.00
Claim: 2013 Date Filed: 02/14/06 Docketed Total: \$11,684.67 Filing Creditor Name and Address MAHAR TOOL SUPPLY CO INC PO BOX 1747 SAGINAW MI 48605	Claim Holder Name and Address Liquidity Solutions inc DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$11,684.67			Modified Total	\$11,192.33
	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$11,684.67 \$11,684.67	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$11,192.33 \$11,192.33

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Claim Holder Name and Address MAPES PIANO STRING CO PO BOX 700 ELIZABETHTON TN 37644 Case Number* 05-44640 Secured	Docketed Total Priority	\$45,568.56			Modified Total	\$37,191.66
	<u>Priority</u>					
		<u>Unsecured</u> \$45,568.56 \$45,568.56	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$37,191.66 \$37,191.66
Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,829.60			Modified Total	\$2,620.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,829.60 \$2,829.60	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,620.00 \$2,620.00
Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$767.50			Modified Total	\$500.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$767.50 \$767.50	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$500.00 \$500.00
Claim Holder Name and Address MICHIGAN HERITAGE BANK 283400 ORCHARD LAKE RD FARMINGTON HILLS MI 48334	Docketed Total	\$766,355.00			Modified Total	\$11,178.92
<u>Case Number*</u> <u>Secured</u> 05-44481 <u>\$766,355.00</u> \$766,355.00	Priority	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$11,178.92 \$11,178.92
I I C I I C	Claim Holder Name and Address Number* Claim Holder Name and Address Secured Clase Number* Claim Holder Name and Address Secured Claim Holder Name and Address Secured Claim Holder Name Address Secured Claim Holder Name and Address Secured Claim Holder Name ANAGEMENT CNEAU UNIVERSITY PLAZA STE 312 CLACKENSACK NJ 07601 Clase Number* Claim Holder Name and Address Claim Holder Name Address	AIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT DNE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Clase Number* Secured Priority Claim Holder Name and Address Docketed Total AIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT DNE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Clase Number* Secured Priority Claim Holder Name and Address Docketed Total AICHIGAN HERITAGE BANK CRAMINGTON HILLS MI 48334 Clase Number* Secured Priority Clase Number* Secured Priority	AIQUIDITY SOLUTIONS INC DEAR REVENUE MANAGEMENT DNE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Clase Number* Secured Priority Unsecured \$2,829.60 Claim Holder Name and Address Docketed Total \$767.50 AIQUIDITY SOLUTIONS INC DEAR REVENUE MANAGEMENT DNE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Clase Number* Secured Priority Unsecured \$767.50 Claim Holder Name and Address Docketed Total \$767.50 Claim Holder Name and Address Docketed Total \$766,355.00 AICHIGAN HERITAGE BANK 283400 ORCHARD LAKE RD FARMINGTON HILLS MI 48334 Clase Number* Secured Priority Unsecured	DEAR REVENUE MANAGEMENT INE UNIVERSITY PLAZA STE 312 IACKENSACK NJ 07601 Clase Number* Secured Priority Unsecured \$2,829.60 \$2,829.60 S2,829.60 Claim Holder Name and Address Docketed Total S767.50 JUUIDITY SOLUTIONS INC BEA REVENUE MANAGEMENT INE UNIVERSITY PLAZA STE 312 IACKENSACK NJ 07601 Clase Number* Secured Priority Unsecured \$767.50 \$767.50 Claim Holder Name and Address Docketed Total \$766,355.00 ILCHIGAN HERITAGE BANK 183400 ORCHARD LAKE RD FARMINGTON HILLS MI 48334 Clase Number* Secured Priority Unsecured \$766,355.00 ILCHIGAN HERITAGE BANK 183400 ORCHARD LAKE RD FARMINGTON HILLS MI 48334 Clase Number* Secured Priority Unsecured Case Number* O5-44640 Clase Number* O5-44640	ALQUIDITY SOLUTIONS INC DEA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Clase Number* Secured Priority Unsecured \$2,829.60 Claim Holder Name and Address Docketed Total \$767.50 ALQUIDITY SOLUTIONS INC DEA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Clase Number* Secured Priority Unsecured \$767.50 Claim Holder Name and Address Docketed Total \$767.50 Claim Holder Name and Address Docketed Total \$766,355.00 Claim Holder Name and Address Docketed Total \$766,355.00 ALGUIDITY SOLUTIONS INC DEA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Clase Number* Secured Priority Unsecured \$767.50 Claim Holder Name and Address Docketed Total \$766,355.00 ALGUIDITY SOLUTIONS INC DEA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Clase Number* Secured Priority Unsecured O5-44640 Clase Number* Secured Priority Unsecured O5-44640 Clase Number* Secured O5-44640	ACCES Number* Secured Priority Unsecured \$2,829.60 Claim Holder Name and Address Docketed Total \$767.50 Claim Holder Name Analogment Secured Priority Unsecured \$767.50 Claim Holder Name and Address Docketed Total \$767.50 Claim Holder Name and Address Docketed Total \$766,355.00 Claim Holder Name and Address Docketed Total \$766,355.00 Claim Holder Name and Address Docketed Total \$766,355.00 Claim Holder Name Secured Priority Unsecured Secured O5-44640 Claim Holder Name Secured Priority Unsecured Secured O5-44640 Claim Holder Name Secured Priority Unsecured Secured Secured Priority O5-44640 Claim Holder Name Secured Priority Unsecured Secured Secured Priority O5-44640 Claim Holder Name Secured Priority Unsecured Secured Secured Secured Priority O5-44640

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 12221 Date Filed:07/28/06 Docketed Total: \$377,283.79 Filing Creditor Name and Address MTRONICS COM INC SUCCESSOR BY MERGER TO MULTITRONICS INC DUNS NO RD 183241454 MTRONICS COM INC 325 ELECTRONICS BLVD STE C	Claim Holder Name and Address MTRONICS COM INC SUCCESSOR BY MERGER TO MULTITRONICS INC DUNS RD 183241454 MTRONICS COM INC 325 ELECTRONICS BLVD STE C HUNTSVILLE AL 35824	Docketed Total	\$377,283.79			Modified Total	\$372,934.72
HUNTSVILLE AL 35824	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$377,283.79 \$377,283.79	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	\$372,934.72 \$372,934.72
Claim: 4583 Date Filed:05/03/06 Docketed Total: \$102,059.47 Filing Creditor Name and Address NN INC INDUSTRIAL MOLDING CORP NN INC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$102,059.47			Modified Total	\$32,815.98
NN BALL AND ROLLER INC PO BOX 415000 MSC 30418 NASHVILLE TN 37241	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$102,059.47 \$102,059.47	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$32,815.98 \$32,815.98
Claim: 742 Date Filed:11/21/05 Docketed Total: \$4,376.98 Filing Creditor Name and Address OPTICAL CABLE CORPORATION INC	Claim Holder Name and Address OPTICAL CABLE CORPORATION INC 5290 CONCOURSE DR ROANOKE VA 24019	Docketed Total	\$4,376.98			Modified Total	\$2,579.97
5290 CONCOURSE DR ROANOKE VA 24019	Case Number* Secured 05-44481 —	Priority	<u>Unsecured</u> \$4,376.98 \$4,376.98	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$2,579.97 \$2,579.97
Claim: 1892 Date Filed:02/08/06 Docketed Total: \$3,356.00 Filing Creditor Name and Address PACE ANALYTICAL SERVICES INC ATTN JASON BYERS	Claim Holder Name and Address Liquidity Solutions inc DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$3,356.00			Modified Total	\$2,378.00
1700 ELM STREET SE STE 200 MINNEAPOLIS MN 55414	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$3,356.00 \$3,356.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,378.00 \$2,378.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 11191 Date Filed:07/26/06 Docketed Total: \$56,219.54 Filing Creditor Name and Address PARLEX CORPORATION EDWARD D KUTCHIN ESQ KUTCHIN & RUFO PC	Claim Holder Name and Address PARLEX CORPORATION EDWARD D KUTCHIN ESQ KUTCHIN & RUFO PC 155 FEDERAL ST 17TH FL BOSTON MA 02110	Docketed Total	\$56,219.54			Modified Total	\$49,738.28
155 FEDERAL ST 17TH FL BOSTON MA 02110	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$56,219.54 \$56,219.54	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$49,738.28 \$49,738.28
Claim: 15446 Date Filed:07/31/06 Docketed Total: \$13,221.00 Filing Creditor Name and Address PHOTOCIRCUITS CORP ATTN CONTROLLER	Claim Holder Name and Address CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total	\$13,221.00			Modified Total	\$13,209.12
31 SEA CLIFF AVE GLEN COVE NY 11542	<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$13,221.00 \$13,221.00	<u>Case Number*</u> 05-44567 _	Secured	Priority	<u>Unsecured</u> \$13,209.12 \$13,209.12
Claim: 13775 Date Filed:07/31/06 Docketed Total: \$188,727.41 Filing Creditor Name and Address PLATING TECHNOLOGY INC 800 FREBIS AVE	Claim Holder Name and Address CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total	\$188,727.41			Modified Total	\$184,726.19
COLUMBUS OH 43206	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$188,727.41 \$188,727.41	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$184,726.19 \$184,726.19
Claim: 12002 Date Filed:07/28/06 Docketed Total: \$35,897.76 Filing Creditor Name and Address POLYONE CORPORATION EM GROUP 33587 WALKER RD	Claim Holder Name and Address POLYONE CORPORATION EM GROUP 33587 WALKER RD AVON LAKE OH 44012	Docketed Total	\$35,897.76			Modified Total	\$33,099.75
AVON LAKE OH 44012	Case Number* Secured O5-44481	Priority	<u>Unsecured</u> \$35,897.76 \$35,897.76	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$33,099.75 \$33,099.75

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2442 Date Filed:03/28/06 Docketed Total: \$1,229.76 Filing Creditor Name and Address PRECISION WIRE TECHNOLOGIES SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Claim Holder Name and Address PRECISION WIRE TECHNOLOGIES SILLIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$1,229.76			Modified Total	\$872.30
	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,229.76 \$1,229.76	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$872.30 \$872.30
Claim: 1107 Date Filed:12/12/05 Docketed Total: \$3,630.00 Filing Creditor Name and Address PRODUCTION DEVICES	Claim Holder Name and Address PRODUCTION DEVICES 53 ISLAND VIEW RD HYANNIS MA 02601	Docketed Total	\$3,630.00			Modified Total	\$3,630.00
53 ISLAND VIEW RD HYANNIS MA 02601	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,630.00 \$3,630.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$3,630.00 \$3,630.00
Claim: 1935 Date Filed:02/09/06 Docketed Total: \$528,714.82 Filing Creditor Name and Address QUASAR INDUSTRIES INC DENISE HIGGINS	Claim Holder Name and Address CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total	\$528,714.82			Modified Total	\$476,205.96
1911 NORTHFIELD DR ROCHESTER HILLS MI 48309	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$528,714.82 \$528,714.82	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$476,205.96 \$476,205.96
Claim: 2288 Date Filed:03/14/06 Docketed Total: \$10,665.56 Filing Creditor Name and Address RAM METER INC 1903 BARRETT DR	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$10,665.56			Modified Total	\$10,563.30
TROY MI 48084-5396	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$10,665.56 \$10,665.56	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$10,563.30 \$10,563.30

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED		CLAIM AS MODIFIED		
Claim: 2043 Date Filed:02/16/06 Docketed Total: \$57,116.60 Filing Creditor Name and Address REVENUE MANAGEMENT AS ASSIGNEE OF ADVANTECH PLASTICS LLC ONE UNIVERSITY PLAZA STE 312	Claim Holder Name and Address Docketed Total REVENUE MANAGEMENT AS ASSIGNEE OF ADVANTECH PLASTICS LLC ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	\$57,116.60		Modified Total	\$56,927.98
HACKENSACK NJ 07601	Case Number* Secured Priority 05-44640	<u>Unsecured</u> \$57,116.60 \$57,116.60	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$56,927.98 \$56,927.98
Claim: 2549 Date Filed:04/04/06 Docketed Total: \$8,714.00 Filing Creditor Name and Address REVENUE MANAGEMENT AS ASSIGNEE OF CORNERSTONE DESIGN LTD ONE UNIVERSITY PLZ STE 312	Claim Holder Name and Address Docketed Total REVENUE MANAGEMENT AS ASSIGNEE OF CORNERSTONE DESIGN LTD ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	\$8,714.00		Modified Total	\$5,075.20
HACKENSACK NJ 07601	Case Number* Secured Priority 05-44640	<u>Unsecured</u> \$8,714.00 \$8,714.00	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$5,075.20 \$5,075.20
Claim: 8863 Date Filed:06/30/06 Docketed Total: \$25,198.10 Filing Creditor Name and Address RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR LAUREN MANUFACTURING	Claim Holder Name and Address Docketed Total RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR LAUREN MANUFACTURING RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024	\$25,198.10		Modified Total	\$23,290.40
RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024	Case Number* Secured Priority 05-44640 — — —	<u>Unsecured</u> \$25,198.10 \$25,198.10	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$23,290.40 \$23,290.40
Claim: 8860 Date Filed:06/30/06 Docketed Total: \$4,745.00 Filing Creditor Name and Address RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR SA TECHNOLOGIES INC RIVERSIDE CLAIMS LLC	Claim Holder Name and Address Docketed Total RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR SA TECHNOLOGIES INC RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024	\$4,745.00		Modified Total	\$1,655.00
PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024	Case Number* Secured Priority 05-44507	<u>Unsecured</u> \$4,745.00 \$4,745.00	Case Number* Secured 05-44507	Priority	<u>Unsecured</u> \$1,655.00 \$1,655.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED		CLAIM AS MODIFIED		
Claim: 8865 Date Filed:06/30/06 Docketed Total: \$2,026.50 Filing Creditor Name and Address RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR STANDARD SCALE & SUPPLY CO RIVERSIDE CLAIMS LLC	Claim Holder Name and Address Docketed Tot RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR STANDARD SCALE & SUPPLY CO RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024	cal \$2,026.50		Modified Total	\$1,976.50
PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024	Case Number* Secured Priority 05-44640	<u>Unsecured</u> \$2,026.50 \$2,026.50	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$1,976.50 \$1,976.50
Claim: 8858 Date Filed:06/30/06 Docketed Total: \$12,982.30 Filing Creditor Name and Address RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR VANEX FIRE SYSTEMS	Claim Holder Name and Address Docketed Tot RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR VANEX FIRE SYSTEMS RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024	tal \$12,982.30		Modified Total	\$11,923.00
RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024	Case Number* Secured Priority 05-44640	<u>Unsecured</u> \$12,982.30 \$12,982.30	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$11,923.00 \$11,923.00
Claim: 2437 Date Filed:03/28/06 Docketed Total: \$12,687.09 Filing Creditor Name and Address ROESSEL & CO INC	Claim Holder Name and Address Docketed Tot KT TRUST ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	sal \$12,687.09		Modified Total	\$12,007.43
199 LAGRANGE AVE ROCHESTER NY 14613-1511	Case Number* Secured Priority 05-44640 Priority	<u>Unsecured</u> \$12,687.09 \$12,687.09	Case Number* Secured	Priority	<u>Unsecured</u> \$12,007.43 \$12,007.43
Claim: 1641 Date Filed:01/23/06 Docketed Total: \$7,218.00 Filing Creditor Name and Address ROOT INTERNATIONAL INC DBA CASES2GO	Claim Holder Name and Address Docketed Tot ROOT INTERNATIONAL INC DBA CASES2GO 24650 STATE RD 54 LUTZ FL 33559	cal \$7,218.00		Modified Total	\$7,218.00
24650 STATE RD 54 LUTZ FL 33559	Case Number* Secured Priority 05-44481 Priority	<u>Unsecured</u> \$7,218.00 \$7,218.00	Case Number* Secured 05-44507	<u>Priority</u>	<u>Unsecured</u> \$7,218.00 \$7,218.00

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 11527 Date Filed:07/27/06 Docketed Total: \$45,258.00 Filing Creditor Name and Address ROTAFORM LLC C O REBECCA SIMONI ESQ VON BRIESEN & ROPER	Claim Holder Name and Address ROTAFORM LLC C O REBECCA SIMONI ESQ VON BRIESEN & ROPER 411 E WISCONSIN AVE STE 700 MILWAUKEE WI 53202	Docketed Total	\$45,258.00			Modified Total	\$43,242.00
411 E WISCONSIN AVE STE 700 MILWAUKEE WI 53202	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$45,258.00 \$45,258.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$43,242.00 \$43,242.00
Claim: 15600 Date Filed:07/31/06 Docketed Total: \$26,750.00 Filing Creditor Name and Address SAISHA TECHNOLOGY AND CIRCUITS INTERNATIONAL LC 2921 W CYPRESS CREEK RD	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$26,750.00			Modified Total	\$25,950.00
FORT LAUDERDALE FL 33309	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$26,750.00 \$26,750.00	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$25,950.00 \$25,950.00
Claim: 233 Date Filed:10/31/05 Docketed Total: \$1,186.74 Filing Creditor Name and Address SAMTEC INC ATTN CHERI NOON	Claim Holder Name and Address Liquidity Solutions inc DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,186.74			Modified Total	\$1,068.12
520 PARK E BLVD NEW ALBANY IN 47151	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,186.74 \$1,186.74	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,068.12 \$1,068.12
Claim: 1246 Date Filed:12/21/05 Docketed Total: \$11,497.74 Filing Creditor Name and Address SIERRA LIQUIDITY FUND ALEXANDRIA EXTRUSION CO SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255	Claim Holder Name and Address SIERRA LIQUIDITY FUND ALEXANDRI EXTRUSION CO SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$11,497.74			Modified Total	\$10,655.00
IRVINE CA 92614	Case Number* Secured 05-44481	<u>Priority</u> —	<u>Unsecured</u> \$11,497.74 \$11,497.74	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$10,655.00 \$10,655.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 14663 Date Filed: 07/31/06 Docketed Total: \$16,275.01 Filing Creditor Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNEE FAIR RITE PRODUCTS CORPORATION ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255	Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSIG FAIR RITE PRODUCTS CORPORATION ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$16,275.01			Modified Total	\$11,550.56
IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$16,275.01 \$16,275.01	<u>Case Number*</u> 05-44567 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,912.00 \$8,638.56 \$11,550.56
Claim: 15984 Date Filed:08/09/06 Docketed Total: \$28,239.07 Filing Creditor Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNEE HTT INC ASSIGNOR SIERRA LIQUIDITY FUND	Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNATION INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$28,239.07			Modified Total	\$26,385.28
2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$28,239.07 \$28,239.07	<u>Case Number*</u> 05-44567 _	Secured	Priority	<u>Unsecured</u> \$26,385.28 \$26,385.28
Claim: 15983 Date Filed:08/09/06 Docketed Total: \$31,187.22 Filing Creditor Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNEE MAYVILLE ENGINEERING CO INC ASSIGNOR SIERRA LIQUIDITY FUND	Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSIGMAYVILLE ENGINEERING CO INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$31,187.22			Modified Total	\$29,987.45
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44507	Priority _	<u>Unsecured</u> \$31,187.22 \$31,187.22	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$29,987.45 \$29,987.45

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 14692 Date Filed:07/31/06 Docketed Total: \$75,027.43 Filing Creditor Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNEE PVI INDUSTRIAL WASHING ASSIGNOR	Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNOR PVI INDUSTRIAL WASHING ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614		\$75,027.43			Modified Total	\$69,372.55
SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44640 Secured	<u>Priority</u>	<u>Unsecured</u> \$75,027.43 \$75,027.43	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$69,372.55 \$69,372.55
Claim: 15978 Date Filed:08/09/06 Docketed Total: \$16,709.43 Filing Creditor Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNEE SKYWORLD INTERACTIVE INC ASSIGNOR	Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSIGN SKYWORLD INTERACTIVE INC ASSIGN SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614		\$16,709.43			Modified Total	\$16,250.00
SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$16,709.43 \$16,709.43	<u>Case Number*</u> 05-44612 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$16,250.00 \$16,250.00
Claim: 7089 Date Filed:05/30/06 Docketed Total: \$673,732.61 Filing Creditor Name and Address SOLVAY FLUORIDES LLC	Claim Holder Name and Address SOLVAY FLUORIDES LLC 3333 RICHMOND AVE HOUSTON TX 77098-3007	Docketed Total	\$673,732.61			Modified Total	\$550,066.96
3333 RICHMOND AVE HOUSTON TX 77098-3007	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$673,732.61 \$673,732.61	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$550,066.96 \$550,066.96
Claim: 14143 Date Filed:07/31/06 Docketed Total: \$338,650.56 Filing Creditor Name and Address SPCP GROUP LLC AS ASSIGNEE OF SOLUTION RECOVERY SERVICES INC ATTN BRIAN JARMAIN TWO GREENWICH PLZ 1ST FL	Claim Holder Name and Address SPCP GROUP LLC AS ASSIGNEE OF SOLUTION RECOVERY SERVICES INC ATTN BRIAN JARMAIN TWO GREENWICH PLZ 1ST FL GREENWICH CT 06830	Docketed Total	\$338,650.56			Modified Total	\$279,156.30
GREENWICH CT 06830	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$338,650.56 \$338,650.56	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$279,156.30 \$279,156.30

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 26 Date Filed:10/17/05 Docketed Total: \$162.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$162.00			Modified Total	\$81.00
BROURVILLE IN 47012	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$162.00 \$162.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$81.00 \$81.00
Claim: 15607 Date Filed:07/31/06 Docketed Total: \$3,603.60 Filing Creditor Name and Address STIMPSON EDWIN B CO INC STIMPSON CO 900 SYLVAN AVE	Claim Holder Name and Address STIMPSON EDWIN B CO INC STIMPSON CO 900 SYLVAN AVE BAYPORT NY 11705-1012	Docketed Total	\$3,603.60			Modified Total	\$2,184.00
BAYPORT NY 11705-1012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,603.60 \$3,603.60	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,184.00 \$2,184.00
Claim: 12828 Date Filed:07/28/06 Docketed Total: \$2,696,313.72 Filing Creditor Name and Address TCS AMERICA A DIV OF TATA AMERICA INTERNATIONAL CORPORATION ATTN SATYANARAYAN S HEDGE SR VICE P	Claim Holder Name and Address SPCP GROUP LLC AS AGENT FOR SII POINT CAPITAL FUND LP AND SILVI POINT CAPITAL OFFSHORE FUND LTI ATTN BRIAN A JARMAIN TWO GREENWICH PLZ 1ST FL GREENWICH CT 06830	ER	\$2,696,313.72			Modified Total	\$2,671,979.95
TCS AMERICA 101 PK AVE 26TH FL NEW YORK NY 10178	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$2,696,313.72	<u>Case Number*</u> 05-44481	Secured	Priority	<u>Unsecured</u> \$2,671,979.95
NEW TORK NT TOT78			\$2,696,313.72	-			\$2,671,979.95

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1507 Date Filed:01/10/06 Docketed Total: \$1,039.50 Filing Creditor Name and Address THE GROWING CONCERN JENNIFER JONES 1918 BASSETT	Claim Holder Name and Address THE GROWING CONCERN JENNIFER JONES 1918 BASSETT EL PASO TX 79901	Docketed Total	\$1,039.50			Modified Total	\$1,039.50
EL PASO TX 79901	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,039.50 \$1,039.50	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,039.50 \$1,039.50
Claim: 2980 Date Filed: 04/27/06 Docketed Total: \$575.00 Filing Creditor Name and Address THOMAS ENGINEERING & SURVEY CO PO BOX 28098	Claim Holder Name and Address THOMAS ENGINEERING & SURVEY CO PO BOX 28098 COLUMBUS OH 43228-0098	Docketed Total	\$575.00			Modified Total	\$575.00
COLUMBUS OH 43228-0098	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$575.00 \$575.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$575.00 \$575.00
Claim: 2638 Date Filed: 04/13/06 Docketed Total: \$2,012.50 Filing Creditor Name and Address TINNERMAN PALNUT ENG PRODS TONY PRESIDENT SALES SERV COO	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,012.50			Modified Total	\$1,012.50
PO BOX 10 BRUNSWICK OH 44212-2344	<u>Case Number*</u> <u>Secured</u> 05-44547	<u>Priority</u>	<u>Unsecured</u> \$2,012.50 \$2,012.50	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,012.50 \$1,012.50
Claim: 2625 Date Filed:04/13/06 Docketed Total: \$202,626.18 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED PRODUCTS PO BOX 10	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$202,626.18			Modified Total	\$197,348.89
BRUNSWICK OH 44212	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$202,626.18 \$202,626.18	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$197,348.89 \$197,348.89

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2626 Date Filed:04/13/06 Docketed Total: \$1,174.50 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED PRODUCTS PO BOX 10	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,174.50			Modified Total	\$1,110.83
BRUNSWICK OH 44212	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,174.50 \$1,174.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,110.83 \$1,110.83
Claim: 2627 Date Filed:04/13/06 Docketed Total: \$1,923.00 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED PRODUCTS PO BOX 10	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,923.00			Modified Total	\$651.88
BRUNSWICK OH 44212-2344	Case Number* Secured 05-44547	Priority	<u>Unsecured</u> \$1,923.00 \$1,923.00	<u>Case Number*</u> 05-44547	Secured	Priority — ———————————————————————————————————	<u>Unsecured</u> \$651.88 \$651.88
Claim: 2636 Date Filed:04/13/06 Docketed Total: \$4,770.00 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED PRODUCTS PO BOX 10	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$4,770.00			Modified Total	\$4,759.91
BRUNSWICK OH 44212-2344	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$4,770.00 \$4,770.00	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,759.91 \$4,759.91
Claim: 8341 Date Filed:06/22/06 Docketed Total: \$15,840.26 Filing Creditor Name and Address TWOSON TOOL COMPANY PO BOX 591	Claim Holder Name and Address TWOSON TOOL COMPANY PO BOX 591 MUNCIE IN 47308	Docketed Total	\$15,840.26			Modified Total	\$14,280.26
MUNCIE IN 47308	Case Number* Secured 05-44567	<u>Priority</u>	<u>Unsecured</u> \$15,840.26 \$15,840.26	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$14,280.26 \$14,280.26

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit H - Adjourned Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5066 Date Filed:05/08/06 Docketed Total: \$22,697.62 Filing Creditor Name and Address UNITED MINERALS & PROPERTIES I CIMBAR PERFORMANCE MINERALS DI 25 OLD RIVER RD SE	Claim Holder Name and Address UNITED MINERALS & PROPERTIES I CIMBAR PERFORMANCE MINERALS DI 25 OLD RIVER RD SE CARTERSVILLE GA 30120	Docketed Total	\$22,697.62			Modified Total	\$22,697.62
CARTERSVILLE GA 30120	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$22,697.62 \$22,697.62	Case Number* 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,697.62 \$22,697.62
Claim: 1880 Date Filed:02/06/06 Docketed Total: \$60,748.63 Filing Creditor Name and Address VALMARK INDUSTRIES WAYNE THOMAS XT 134 7900 NATIONAL DR	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$60,748.63			Modified Total	\$60,577.03
LIVERMORE CA 94550	<u>Case Number*</u> <u>Secured</u> 05-44507	Priority	<u>Unsecured</u> \$60,748.63 \$60,748.63	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$60,577.03 \$60,577.03
Claim: 3840 Date Filed:05/01/06 Docketed Total: \$37,740.00 Filing Creditor Name and Address VERSATILE ENGINEERING ADOLF WEISS	Claim Holder Name and Address VERSATILE ENGINEERING ADOLF WEISS 1559 W 135TH ST GARDENA CA 90249	Docketed Total	\$37,740.00			Modified Total	\$35,053.59
1559 W 135TH ST GARDENA CA 90249	<u>Case Number*</u> <u>Secured</u> 05-44539	<u>Priority</u>	<u>Unsecured</u> \$37,740.00 \$37,740.00	<u>Case Number*</u> 05-44539	Secured	Priority	<u>Unsecured</u> \$35,053.59 \$35,053.59
Claim: 8894 Date Filed:07/05/06 Docketed Total: \$6,484.00 Filing Creditor Name and Address W W G INC 5602 ELMWOOD AVE STE 222	Claim Holder Name and Address W W G INC 5602 ELMWOOD AVE STE 222 INDIANAPOLIS IN 46203	Docketed Total	\$6,484.00			Modified Total	\$4,964.00
INDIANAPOLIS IN 46203	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$6,484.00 \$6,484.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,964.00 \$4,964.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7205 Date Filed:05/31/06 Docketed Total: \$26,066.24 Filing Creditor Name and Address WALCO CORPORATION PO BOX 9 GLENSHAW PA 15116	Claim Holder Name and Address Liquidity Solutions Inc DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$26,066.24			Modified Total	\$26,027.56
GIENSIAW FA 15110	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority -	<u>Unsecured</u> \$26,066.24 \$26,066.24	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$26,027.56 \$26,027.56
Claim: 5970 Date Filed:05/16/06 Docketed Total: \$78,321.60 Filing Creditor Name and Address WARNER ELECTRIC LLC 802 E SHORT ST	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$78,321.60			Modified Total	\$74,592.00
COLUMBIA CITY IN 46725	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$78,321.60 \$78,321.60	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$74,592.00 \$74,592.00
Claim: 5784 Date Filed:05/12/06 Docketed Total: \$3,603.73 Filing Creditor Name and Address WILHELM KACHELE GMBH POSH 1121 73231 WEILHEIM/TECK JAHNSTR 9 73235 WEILHEIM/TECK	Claim Holder Name and Address WILHELM KACHELE GMBH POSH 1121 73231 WEILHEIM/TECK JAHNSTR 9 73235 WEILHEIM/TECK GERMANY	Docketed Total	\$3,603.73			Modified Total	\$270.05
GERMANY	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$3,603.73 \$3,603.73	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$270.05 \$270.05
Claim: 1047 Date Filed:12/06/05 Docketed Total: \$415,675.19 Filing Creditor Name and Address WISCONSIN ELECTRIC POWER COMPANY ATTN ELAINE BERONJA WE ENERGIES	Claim Holder Name and Address WISCONSIN ELECTRIC POWER COMPAI ATTN ELAINE BERONJA WE ENERGIES 333 W EVERETT ST RM A130 MILWAUKEE WI 53203	Docketed Total	\$415,675.19			Modified Total	\$405,194.95
333 W EVERETT ST RM A130 MILWAUKEE WI 53203	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$415,675.19 \$415,675.19	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$405,194.95 \$405,194.95

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIFIED			
Claim: 16447 Date Filed:12/08/06 Docketed Total: \$76,844.72 Filing Creditor Name and Address WRIGHT PLASTIC PRODUCTS CO LLC MARVID SCHNEIDER 201 CONDENSERY RD	Claim Holder Name and Address WRIGHT PLASTIC PRODUCTS CO LLC MARVID SCHNEIDER 201 CONDENSERY RD SHERIDAN MI 48884	Docketed Total	\$76,844.72			Modified Total	\$72,148.40
SHERIDAN MI 48884	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$76,844.72 \$76,844.72	<u>Case Number*</u> <u>Se</u> 05-44567	ecured	Priority	<u>Unsecured</u> \$72,148.40 \$72,148.40
Claim: 12433 Date Filed:07/28/06 Docketed Total: \$994.04 Filing Creditor Name and Address ZELLER ELECTRIC OF BUFFALO INC ATTN JOHN K MCANDREW ESQ WOODS OVIATT GILMAN LLP 700 CROSSROADS BLDG	Claim Holder Name and Address ZELLER ELECTRIC OF BUFFALO INC ATTN JOHN K MCANDREW ESQ WOODS OVIATT GILMAN LLP 700 CROSSROADS BLDG 2 STATE ST ROCHESTER NY 14614	Docketed Total	\$994.04			Modified Total	\$252.00
2 STATE ST ROCHESTER NY 14614	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$994.04 \$994.04	<u>Case Number*</u> <u>Se</u>	ecured	Priority	<u>Unsecured</u> \$252.00 \$252.00
				Total Amount	of Claims: 1 as Docketed: as Modified:	\$17,192,1	

EXHIBIT E

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Exhibit A-1

1	2	3	4	5	6	7	8
		Date	Claim	Asserted Claim	Basis for	Treatment	Surviving Claim
Name	Address	Filed	Number	Amount	Objection	of Claim	Number
	Sales					D	
	1100 E Monument Ave	= 10 10 0	=004	***	Insufficiently	Disallow and	
Allied Supply Co Inc	Dayton, OH 45402-1355	5/8/06	5261	\$2,190.00	Documented Claim	Expunge	
	E 1					D: 11	
A 5 16' 1'	1830 Brantley Rd	E / 4 / 0 0	0507	***	Insufficiently	Disallow and	
Amy Dye Kiesling	Fort Myers, FL 33907-3938	5/1/06	3597	\$0.00	Documented Claim	Expunge	
	Attn Credit Department						
	Anixter Inc					D	
	2301 Patriot Blvd 2S				Insufficiently	Disallow and	
Anixter Brothers Inc	Glenview, IL 60026	5/8/06	5088	\$4,005.15	Documented Claim	Expunge	
, .	31148 Windsor Ave				Insufficiently	Disallow and	
Bonnie K Jodway	Westland, MI 48185-2973	5/1/06	3473	\$0.00	Documented Claim	, ,	
	1125 Millington Rd				Insufficiently	Disallow and	
Carol W Randles	Schenectady, NY 12309	4/29/06	4081	\$0.00	Documented Claim	Expunge	
	526 South 6th Ave				Insufficiently	Disallow and	
Dragica Culafic	Lagrange, IL 60525-6715	5/24/06	6781	\$0.00	Documented Claim	Expunge	
	c o GE Capital Solutions Vendor						
	Finance						
	Attn Uri Sky						
	1010 Thomas Edison Blvd SW				Insufficiently	Disallow and	
General Electric Capital Corp	Cedar Rapids, IA 52404	7/31/06	15449	\$10,086,668.26	Documented Claim	Expunge	
	General Electric Capital Corp						
	Attn Uri Sky						
	c/o GE Capital Solutions Vendor						
	Finance 1010 Thomas Edison Blvd						
	SW				Insufficiently	Disallow and	
General Electric Capital Corp	Cedar Rapids, IA 52404	7/31/06	15450	\$4,070.43	Documented Claim	Expunge	
	General Electric Capital Corp						
	Attn Uri Sky						
	c o GE Capital Solutions Vendor						
	Finance 1010 Thomas Edison Blvd						
l	SW				Insufficiently	Disallow and	
General Electric Capital Corp	Cedar Rapids, IA 52404	7/31/06	15451	\$8,542.94	Documented Claim	Expunge	

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Exhibit A-1

1	2	3	4	5	6	7	8
		Date	Claim	Asserted Claim	Basis for	Treatment	Surviving Claim
Name	Address	Filed	Number	Amount	Objection	of Claim	Number
	General Electric Capital Corp						
	Attn Uri Sky						
	c o GE Capital Solutions Vendor						
	Finance 1010 Thomas Edison Blvd						
	SW				Insufficiently	Disallow and	
General Electric Capital Corp	Cedar Rapids, IA 52404	7/31/06	15453	\$451,010.08	Documented Claim	Expunge	
	110687 Fbo Joel F Trout Trust						
	116 North 11th				Insufficiently	Disallow and	
Joel F Trout Trustee Ua Dtd	Ponca City, OK 74601-4737	4/28/06	3230	\$0.00	Documented Claim	Expunge	
	522 E Amber St				Insufficiently	Disallow and	
Max A Konz Jr	San Antonio, TX 78221-2426	4/28/06	3258	\$0.00	Documented Claim	Expunge	
	284 Mechanic St				Insufficiently	Disallow and	
Robert R Duhaime	North Smithfield, RI 02896	5/10/06	5432	\$0.00	Documented Claim	Expunge	
	Mary						
	118 Spartangreen Blvd.				Insufficiently	Disallow and	
Travers	Duncan, SC 29334-0338	5/4/06	4648	\$209.74	Documented Claim	Expunge	
	Attn Marion R Hubbard						
	1 Greenwhich PL				Insufficiently	Disallow and	
Vishay Americas Inc	Shelton, CT 06484	7/13/06	9455	\$0.00	Documented Claim	Expunge	
	94 Niagara St				Insufficiently	Disallow and	
Whetstone Michael H	N Tonawanda, NY 14120-6118	7/31/06	15700	\$13,000.00	Documented Claim	Expunge	

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Exhibit A-2

1	2	3	4	5	6	7	8
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Treatment of Claim	Surviving Claim Number
Walter S Rothschild and Vivian	A Rothschild Jt Ten 1530 Palisade Ave Apt 23b Fort Lee, NJ 07024-5417	12/12/06	16450			Disallow and Expunge	

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Delphi Corporation Ninth Omnibus Objection Service List Exhibit B-1

1	2	3	4	5	6	7	8
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Treatment of Claim	Surviving Claim Number
	Agua Perfect of El Paso						
	PO Box 56				Books and	Disallow and	
Agua Perfect of El Paso	Moberly, MO 65270	11/28/05	904	\$3,712.35	Records Claim	Expunge	
	Laurence P Birch						
	Two Marriott Dr				Books and	Disallow and	
Aksys Ltd	Lincolnshire, IL 60069	7/31/06	15142	\$93,393.28	Records Claim	Expunge	
	Kirkland & Ellis Llp						
	James A Stempel Esq						
	200 East Randolph Dr				Books and	Disallow and	
Aksys Ltd	Chicago, IL 60601	7/31/06	15142	\$93,393.28	Records Claim	Expunge	
	Laurence P Birch						
	Two Marriott Dr				Books and	Disallow and	
Aksys Ltd	Lincolnshire, IL 60069	7/31/06	15143	\$2,867,337.05	Records Claim	Expunge	
	Kirkland & Ellis Llp						
	James A Stempel Esq						
	200 East Randolph Dr				Books and	Disallow and	
Aksys Ltd	Chicago, IL 60601	7/31/06	15143	\$2,867,337.05	Records Claim	Expunge	
	G6167 S Saginaw St				Books and	Disallow and	
Al Serra Chevrolet	Grand Blanc, MI 48439	4/20/06	2247				
Al Seria Cheviolet	Grand Blanc, IVII 46439	4/28/06	3347	\$79.39	Records Claim	Expunge	
	1525 Old Alum Creek Dr				Books and	Disallow and	
Alpha 1 Induction Service Ctr	Columbus, OH 43209-2712	7/10/06	9381	\$36,250,00	Records Claim		
Alpha i madellon dervice di	0010111000, 011 40200 27 12	1710700	3001	Ψ00,200.00	records oldim	Expange	
	Am Metal Specialties						
	410 W 2nd Ave				Books and	Disallow and	
Am Sheet Metal Inc	S Williamsport, PA 17702	3/3/06	2179		Records Claim	Expunge	
ccc motal mo	Jsaon F Poplaski, Esq	2,0,00	2.70	Ψ.σ.,2.σ.σσ			
	Jsaon F Poplaski, Esq						
	429 Market Street				Books and	Disallow and	
Am Sheet Metal Inc	Williamsport, PA 17701	3/3/06	2179	\$154,240,39			

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Delphi Corporation Ninth Omnibus Objection Service List Exhibit B-1

1	2	3	4	5	6	7	8
	-		-				Surviving
		Date	Claim	Asserted Claim	Basis for	Treatment	Claim
Name	Address	Filed	Number	Amount	Objection	of Claim	Number
	Beth Arvai						
	One Applied Plaza						
Applied Industrial Technologies TX	E 36th St & Euclid Ave				Books and	Disallow and	
_P	Cleveland, OH 44115-5056	7/25/06	10636	\$1,823.46	Records Claim	Expunge	
	ASM Capital LP			. ,			
	7600 Jericho Turnpike Ste 302				Books and	Disallow and	
ASM Capital LP	Woodbury, NY 11797	7/27/06	11532	\$22.832.95	Records Claim	Expunge	
	Tom Houck			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1 3 3	
	622 S Range Line Rd Ste 624 B				Books and	Disallow and	
Ball Systems	Carmel, IN 46032	2/3/06	1769	\$34 000 00	Records Claim	Expunge	
Dan Cyclomo	Carrior, IIV 10002	2/0/00	1700	ΨΟ 1,000.00	rtocordo oldim	Expange	
	18930 W 78th St				Books and	Disallow and	
Bergquist Co The	Chanhassen, 55317	7/28/06	12447	\$3.047.09	Records Claim	Expunge	
Dergquist 00 The	Accounts Payable	1120100	12771	Ψ5,047.05	records olaim	Lapunge	
	18930 West 78th St				Books and	Disallow and	
Bergquist Company	Chanhassen, MN 55317	7/28/06	12450	\$6,870,00	Records Claim	Expunge	
Dergquist Company	Chainassen, Will 55517	1120100	12430	Ψ0,07 9.00	records Claim	Lxpurige	
	2928 Gary Dr				Books and	Disallow and	
Bremen Bearings Inc	Plymouth, IN 46563	5/10/06	5575	\$25,148,06	Records Claim	Expunge	
bremen bearings inc	Buehler Motor Inc	3/10/00	3373	\$25,146.90	Necolus Claim	Lxpurige	
	175 Southport Drive Ste 900				Books and	Disallow and	
Buehler Motor Inc	Morrisville, NC 27560	2/8/06	1903	\$48.04	Records Claim	Expunge	
Buerlier Motor IIIC	Buehler Motor Inc	2/0/00	1903	ψ40.34	Necolus Claim	Lxpurige	
	175 Southport Drive Ste 900				Books and	Disallow and	
Buehler Motor Inc	Morrisville, NC 27560	2/8/06	1904	¢1 057 60	Records Claim		
Duelle Motol IIIC	Buehler Motor Inc	2/0/00	1904	φ1,937.0U	INCOIUS CIAIIII	Expunge	
					Books and	Disallow and	
Duables Materiles	175 Southport Drive Ste 900	0/0/00	4000	#2.020.00			
Buehler Motor Inc	Morrisville, NC 27560	2/8/06	1906	\$2,039.00	Records Claim	Expunge	
	4004 Maylest Ot Ota 240				Deals sad	Disalla	
0 "11	1234 Market St Ste 340	10/04/05	001	#4 COO 405 CO	Books and	Disallow and	
Cananwill Inc	Philadelphia, PA 19107	10/31/05	261	\$1,688,465.33	Records Claim	Expunge	
	co Receivables Management Services RMS					5 . " .	
	PO Box 5126	44=		****	Books and	Disallow and	
CDW Computer Centers Inc	Timonium, MD 21094	11/1/05	267	\$214.75	Records Claim	Expunge	

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Ninth Omnibus Objection Service List Exhibit B-1

1	2	3	4	5	6	7	8
None		Date	Claim	Asserted Claim	Basis for	Treatment	Surviving Claim
Name	Address	Filed	Number	Amount	Objection	of Claim	Number
	Attn Matthew Matheny						
	Provost Umphrey Law Firm 490 Park Steet				Books and	Disallow and	
Charles Haney	Beaumont, TX 77701	1/18/06	1603	ΦΩ ΩΩ	Records Claim		
Chanes Haney	Mastromarco & Jahn PC	1/16/06	1003	\$0.00	Records Claim	Expunge	
Cindy Palmer as PR of the Estate of	1024 N Michigan Ave				Books and	Disallow and	
Michael Palmer Deceased		11/28/05	848	ΦΩ ΩΩ	Records Claim		
Michael Paimer Deceased	Saginaw, MI 48605	11/26/05	040	\$0.00	Records Claim	Expunge	
Commonwealth of Virginia	PO Box 2156				Books and	Disallow and	
Department of Taxation	Richmond, VA 23218	7/17/06	9643	¢20 220 22	Records Claim	Expunge	
Department of Taxation	Taxing Authority Consulting Services PC	7/17/00	9043	\$20,320.32	Records Claim	Expunge	
	Mark K Ames Counsel						
Commonwealth of Virginia	2812 Emerywood Pkwy Ste 220				Books and	Disallow and	
Department of Taxation	Richmond, VA 23294	7/17/06	9643	¢28 328 32	Records Claim	Expunge	
Department of Taxation	Con Way Transportation	7/17/00	3043	\$20,320.32	Necolus Claim	Lxpurige	
	5555 Rufe Snow Dr Ste 5515				Books and	Disallow and	
Con Way Transportation	N Richland Hills, TX 76180	1/17/06	2241	\$537.00	Records Claim	Expunge	
Con way Transportation	TV TCHIATA TIII3, TX 70100	1/1//00	2271	Ψ351.00	records claim	Lapunge	
	Dickson Allan						
	2800 Livernois				Books and	Disallow and	
Dickson Finance Group Inc	Troy, MI 48083	6/5/06	7453	\$20,000,00	Records Claim	Expunge	
Blokeon i manee creap ine	Troy, wir redec	0,0,00	7 100	Ψ20,000.00	rtocordo cidim	Expange	
	1009 4th St Nw				Books and	Disallow and	
Dj Products Inc	Little Falls, MN 56345	11/7/05	391	\$5,677,50	Records Claim	Expunge	
	Attn Tammy Grove CO1222			+ + + + + + + + + + + + + + + + + + + 	. 1000.00 0.0		
	2200 W Salzburg Rd				Books and	Disallow and	
Dow Corning Corporation	Midland, MI 48686	6/2/06	7340	\$2.014.22	Records Claim	Expunge	
5 - 5 - 7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Attn Joe Zurawski	3.2.30		,,		1 3	
	3021 Miller Rd				Books and	Disallow and	
Etas Inc	Ann Arbor, MI 48103	7/18/06	9779	\$9,752.87	Records Claim	Expunge	
	,			,		1 3-	
	228 Xiuyan Rd Kangqiao Industr						
	Zone Pudong New District				Books and	Disallow and	
Ferro Magnetics Shanghai Ltd	Shanghai, 201315 China	7/5/06	9033	\$6,500.00	Records Claim	Expunge	

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Delphi Corporation Ninth Omnibus Objection Service List Exhibit B-1

1	2	3	4	5	6	7	8
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Treatment of Claim	Surviving Claim Number
	16 Freebournes Rd				•		
					Books and	Disallow and	
French JI Uk Ltd Frenchjl	Witham Essex, CM8 3DX United Kingdom	5/2/06	4401	\$9,580.08	Records Claim	Expunge	
•	5610 West Florist Ave			. ,	Books and	Disallow and	
Furnace Control Corp	Milwaukee, WI 53218-1621	7/21/06	10241	\$3,119.78	Records Claim	Expunge	
	0.500 M D					5	
	9562 N Dixie Hwy	44/0/05	404	045 540 00	Books and	Disallow and	
Global Manufacturing Solutions Inc	Franklin, OH 45005	11/8/05	431	\$15,510.00	Records Claim	Expunge	
	249 Central Park Ave Ste 200				Books and	Disallow and	
Global Support Software Corp	Virginia Beach, VA 23462	4/27/06	2951	\$1.625.00	Records Claim	Expunge	
	Helveot Rubber & Plastic Technologies			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		F - 3 -	
Helveot Rubber & Plastic	158 N Main St				Books and	Disallow and	
Technologies	Plymouth, MI 48170	11/29/05	931	\$83,542.70	Records Claim	Expunge	
	L 2419				Books and	Disallow and	
Heritage Environmental Services Inc	Columbus, OH 43260	5/16/06	5968	\$3,246.80	Records Claim	Expunge	
	1508 A Belvidere St				Books and	Disallow and	
Indoff Inc	El Paso, TX 79912	5/10/06	5576	\$131.25	Records Claim	Expunge	
	Indoff Inc						
	Attn Phil Webb				D	D: II I	
	11816 Lackland Rd	E/40/00		0404.05	Books and	Disallow and	
Indoff Inc	St Louis, MO 63146	5/10/06	5576	\$131.25	Records Claim	Expunge	
	Terry G Clarke Kester						
	515 E Touhy Ave				Books and	Disallow and	
Kac Holdings Inc dba Kester	Des Plaines, IL 60018	7/31/06	15566	\$2.702.00			
Rac Floidings includa Resiei	The Book Barn	7/31/00	15500	\$2,792.90	Records Claim	Expunge	
	Westbourne Hampshire				Books and	Disallow and	
Kenneth Mason Publications Ltd	England P010 8rs, United Kingdom	4/27/06	3061	\$480.00	Records Claim		
TOTAL MICOURT ADMICATIONS ETC	King Collision Center Inc	7/21/00	3001	ψ-100.00	1 COOLGO CIGITI	LAParigo	
	2000 N River Rd				Books and	Disallow and	
King Collision Center Inc	Warren, OH 44483	12/21/05	1228	\$2,416,31	Records Claim		

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Exhibit B-1

1	2	3	4	5	6	7	8
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Treatment of Claim	Surviving Claim Number
Mayor Tool 9 Coningoring Inc	1404 N Ctrville Rd	6/27/06	8648	¢49.550.00	Books and	Disallow and	
Mayer Tool & Engineering Inc	Strugis, MI 49091 Thomas Churchill VP	6/27/06	0040	\$16,550.00	Records Claim	Expunge	
					Dooks and	Disallow and	
Madal Elastracias Inc	615 E Crescent Ave	40/07/05	405	£400 000 04	Books and	Disallow and	
Model Electronics Inc	Ramsey, NJ 07446	10/27/05	135	\$102,823.24	Records Claim	Expunge	
	PO Box 817600				Books and	Disallow and	
Montgomery County Treasurer	Dayton, OH 45481	6/26/06	8538	\$80,205.43	Records Claim	Expunge	
	Lisa M Moore Esq						
National City Commercial Capital	995 Dalton Ave				Books and	Disallow and	
Corporation	Cincinnati, OH 45203	6/28/06	8717	\$20,035.86	Records Claim	Expunge	
	337x						
	PO Box 9566				Books and	Disallow and	
Paramount Health Care	Toledo, OH 43697	5/2/06	4432	\$175,705.00	Records Claim	Expunge	
Paul C Mallis and Mary Ann	Mallis Trustees For Mallis Family Trust Dtd 112583 1128 Arden Rd Pasadena, CA 91106-4148	7/26/06	10692	\$6,678.00	Books and Records Claim	Disallow and Expunge	
	Jennifer Greg German PO Box 329 900 W Connex Ion Way	0/5/00	7.470	00.054.40	Books and	Disallow and	
Precision Plastic Inc	Columbia City, IN 46725	6/5/06	7479	\$2,954.46	Records Claim		
Didneysed Health	2501 Chicago St Ste 2	E/40/00	FF70	Ф7 F04 F4	Books and	Disallow and	
Ridgewood Usa Ltd	Valparaiso, IN 46383	5/10/06	5578	\$7,504.54	Records Claim	Expunge	
	attn Ann Cirner				Doolso and	Disallow	
Robert A Denton Inc	2967 Waterview Dr	11/14/05	EG4	ΦΕ4 040 00	Books and	Disallow and	
Robert A Denion inc	Rochester Hills, MI 48309	11/14/05	561	\$ 34,240.20	Records Claim	Expunge	
	Add Chg 06 21 04 Ah 525 Tyler Rd Unit S				Books and	Disallow and	
Rsa Inc	Saint Charles, IL 60174	5/1/06	3968	\$2,575.40	Records Claim	Expunge	

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Exhibit B-1

1	2	3	4	5	6	7	8
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Treatment of Claim	Surviving Claim Number
	2890 John R Rd				Books and	Disallow and	
Schenck Pegasus Corp	Troy, MI 48093	1/30/06	1689	\$2,879.00	Records Claim	Expunge	
	22325 Roethel Dr				Books and	Disallow and	
Security Corporation	Novi, MI 48375	5/19/06	6373	\$43 200 00	Records Claim		
cooding corporation	11011, 1111 10010	0, 10, 00	00.0	ψ10,200.00	rtocordo oldiiri	ZAPANGO	
	43626 Utica Rd				Books and	Disallow and	
Sensordata Technologies Inc	Sterling Heights, MI 48314-235	5/22/06	6581	\$10,478.50	Records Claim	Expunge	
	Sunny Metal Inc				Doolso and	Disallow and	
Sunny Metal Inc	1209 E Dayton Yellow Springs Rd 210 Fairborn, OH 45324	10/25/05	98	\$65,280,00	Books and Records Claim	Disallow and Expunge	
Curry Wetar no	1 411 5011, 011 40024	10/20/00		Ψ00,200.00	records oldim	Expunge	
	905 Ceder St				Books and	Disallow and	
Tawas Industries Components Inc	Tawas, MI 48763	7/25/06	13504	\$519,815.68	Records Claim	Expunge	
	Deborah Nichols						
	County Administration Building 70 W Hedding St East Wing 6th Fl				Books and	Disallow and	
Tax Collector Santa Clara County	San Jose, CA 95110-1767	7/10/06	9179	\$9,070.70	Records Claim	Expunge	
· ·				. ,			
	PO Box 424				Books and	Disallow and	
The Lee Company	Westbrook, CT 06498	7/27/06	11621	\$46,579.40	Records Claim	Expunge	
	attn Robert Leidy Ohio Department of Health						
	161 South High St Ste 400				Books and	Disallow and	
Treasurer State of Ohio	Akron, OH 44308	1/9/06	1476	\$1,326.00	Records Claim	Expunge	
NA B : E : : : : :	1100 0 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					D: " .	
Womens Business Enterprise Nat Council	1120 Connecticut Ave NW Ste 1000 Washington, DC 20036	7/26/06	11149	\$15,000,00	Books and Records Claim	Disallow and Expunge	
Courion	vvasilingion, DC 20030	1/20/00	11149	φ15,000.00	Trecolus Cialifi	Lybunge	

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Exhibit B-2

1	2	3	4	5	6	7	8
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Treatment of Claim	Surviving Claim Number
	Ellen J Gleberman				_		
Association Of International	2111 Wilson Blvd Ste 1150				Untimely Books and	Disallow and	
Automobile Manufacturers Inc	Arlington, VA 22201	8/9/06	16016	\$17,500.00	Records Claim	Expunge	
	Barbara Lee Caldwell						
	Herbert Schenk PC						
	4742 N 24th St Ste 100				Untimely Books and	Disallow and	
Maricopa County Treasurers Office	Phoenix, AZ 85016	9/12/06	16302	\$6,041.34	Records Claim	Expunge	
	Herbert Schenk PC						
	4742 N 24th St Ste 100				Untimely Books and	Disallow and	
Maricopa County Treasurers Office	Phoenix, AZ 85016	9/12/06	16303		Records Claim	Expunge	

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Éxhibit C

1	2	3	4	5	6	7	8
		Date		Asserted Claim		Treatment	Surviving Claim
Name	Address	Filed	Claim Number	Amount	Objection	of Claim	Number
	c o Gene Fischer					5	
OD Overtenes In a	459 S Anderson Rd Ste 10	0/45/00	40040	#400 0 7 0 00	Untimely	Disallow and	
3D Systems Inc	Rock Hill, SC 29730	9/15/06	16319	\$109,872.00	Claim	Expunge	
	22833 La Palma Ave				Untimely	Disallow and	
A J Oster West Inc	Yorba Linda, CA 92887	10/10/06	16356	\$241,489.11		Expunge	
A J Oster West IIIC	Ken Walmsley	10/10/00	10330	φ <u>241,409.11</u>	Ciaiiii	Expunge	
	9300 Dix Ave				Untimely	Disallow and	
Ace Asphalt & Paving	Detroit, MI 48209	8/28/06	16276	\$34,450.00		Expunge	
Ace Aspiral & Laving	Danielle Butler	0/20/00	10270	ψυτ,τυυ.υυ	Olaiiii	Expurige	
	Danielle Butler						
	9300 Dix Ave				Untimely	Disallow and	
Ace Asphalt & Paving	Dearborn, MI 48120	8/28/06	16276	\$34,450.00	,	Expunge	
7 to 7 to Fridit & T & Willig	2 carsern, im 10 120	0,20,00	10270	ψο 1, 100.00	Giaiiii	Expange	
	Collection Department DS 3						
	PO Box 2219				Untimely	Disallow and	
Ashland Incorporated	Columbus, OH 43216	10/4/06	16350	\$278,378.06		Expunge	
	ASM Capital as Assignee for Robinson			. ,		1 0	
	Industries Inc						
ASM Capital as Assignee for Robinson	7600 Jericho Tpke Ste 302				Untimely	Disallow and	
Industries Inc	Woodbury, NY 11797	10/27/06	16390	\$263,968.02	Claim	Expunge	
	1355 W University Dr				Untimely	Disallow and	
AT&T Corp	Mesa, AZ 85021	9/25/06	16335	\$4,429,285.33	Claim	Expunge	
	5200 Venture Dr				Untimely	Disallow and	
Control Gaging Inc	Ann Arbor, MI 48108	8/25/06	16268	\$13,162.00	Claim	Expunge	
	Elringklinger AG						
	Max Eyth Str 2				Untimely	Disallow and	
Elringklinger AG	Dettingen Erms, 72581 Germany	12/1/06	16437	\$105,412.14	Claim	Expunge	
	250 Old Murdock Rd			4	Untimely	Disallow and	
Engineered Sintered Components Inc	Troutman, NC 28166	9/15/06	16316	\$7,443.36	Claim	Expunge	

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Éxhibit C

1	2	3	4	5	6	7	8
Name		Date	Oleim Nemeker	Asserted Claim		Treatment	Surviving Claim
Name	Address	Filed	Claim Number	Amount	Objection	of Claim	Number
	Environmental Resources Management						
	Inc dba Erm Midstates						
	1701 Golf Rd Ste 1000				Lintimaly	Disallow and	
Erm Midatataa Ina		10/22/06	16200	¢76 020 60	Untimely		
Erm Midstates Inc	Rolling Meadows, IL 60008	10/23/06	16380	\$76,030.69	Claim	Expunge	
	9065 Sutton PI				Lintimoly	Disallow and	
Fo Took Corn	Hamilton, OH 45011-9316	8/16/06	16215	\$65,785.00	Untimely		
Fa Tech Corp	Attn Ganna Liberchuk	8/16/06	10213	\$65,765.00	Claim	Expunge	
	301 Rte 17 6th Fl				Untimely	Disallow and	
Hain Capital Holdings LLC	Rutherford, NJ 07070	8/9/06	16145	\$11,070.00			
Haili Capital Holdings LLC	Attn Ganna Liberchuk	0/9/00	10143	\$11,070.00	Ciaiiii	Expunge	
	301 Rte 17 6th Fl				Untimely	Disallow and	
Hain Capital Holdings LLC	Rutherford, NJ 07070	9/15/06	16316	\$69,471.36			
naiii Capitai noidings LLC	Rutheriora, NJ 07070	9/15/00	10310	Φ09,471.30	Ciaiiii	Expunge	
	32251 N Avis Dr				Untimely	Disallow and	
Inductoheat Inc Eft	Madison Heights, MI 48071-1563	9/14/06	16314	\$27,746.07		Expunge	
madeloneat ine Eit	Wadison Fielghts, Wi 4007 1-1303	3/14/00	10014	Ψ21,140.01	Olaiiii	Expurige	
	400 N 10th St				Untimely	Disallow and	
James Joseph Bates Ii	Albia, IA 52531-1462	10/27/06	16389	\$5.58	Claim	Expunge	
ouries ocsepii Bates ii	Madison Investment Trust Series 38	10/21/00	10000	Ψ0.00	Giaiiii	Lapange	
	6310 Lamar Ave Ste 120				Untimely	Disallow and	
Madison Investment Trust Series 38	Overland Park, KS 66202	8/22/06	16253	\$92,379.68		Expunge	
		0.22.00		+ + + + + + + + + + + + + + + + + + + 			
	2060 N Kolmar Ave				Untimely	Disallow and	
Magid Glove & Safety Mfg Co Llc	Chicago, IL 60639	9/8/06	16291	\$146,195.86		Expunge	
- 5	5-,	5. 5. 50	. 3201	Ţ : 15, 13 010		p g -	
	2937 Waterview Dr				Untimely	Disallow and	
Osco Inc Eft	Rochester Hills, MI 48309	10/31/06	16399	\$9,750.00	,	Expunge	
-	Attn Recovery Dept			71, 3010		1 3-	
	27 Waterview Dr				Untimely	Disallow and	
Pitney Bowes Credit Corporation	Shelton, CT 06484-4361	10/10/06	16360	\$5,596.87	_	Expunge	

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Éxhibit C

1	2	3	4	5	6	7	8
		Date		Asserted Claim	Basis for Treatment	Surviving Claim	
Name	Address	Filed	Claim Number	Amount	Objection	of Claim	Number
	Marquette Commercial Finance						
	Add Chg 01 10 05 Ah						
	15 Founders Blvd				Untimely	Disallow and	
Plasticsource Inc	El Paso, TX 79906	8/31/06	16279	\$73,372.00	Claim	Expunge	
	3525 Capital City Blvd				Untimely	Disallow and	
Quality Logistical Services Inc	Lansing, MI 48906	10/18/06	16373	\$108,222.83	Claim	Expunge	
	Attn David Charron						
	41 Eisenhower Dr				Untimely	Disallow and	
Remstar International Inc	Westbrook, ME 04092	12/11/06	16448	\$5,516.38	Claim	Expunge	
	AT&T Bankruptcy Department			`			
	PO Box 769				Untimely	Disallow and	
SBC Long Distance Inc	Arlington, TX 76004	10/2/06	16345	\$4,890.79	Claim	Expunge	

EXHIBIT F

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP 333 West Wacker Drive, Suite 2100 Chicago, Illinois 60606 (312) 407-0700 John Wm. Butler, Jr. (JB 4711) John K. Lyons (JL 4951) Ron E. Meisler (RM 3026)

- and -

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP Four Times Square New York, New York 10036 (212) 735-3000 Kayalyn A. Marafioti (KM 9632) Thomas J. Matz (TM 5986)

Attorneys for Delphi Corporation, et al., Debtors and Debtors-in-Possession

Delphi Legal Information Hotline:

Toll Free: (800) 718-5305 International: (248) 813-2698

Delphi Legal Information Website: http://www.delphidocket.com

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re : Chapter 11

DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)

Debtors. : (Jointly Administered)

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NOTICE OF ENTRY OF ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 3007 DISALLOWING AND EXPUNGING CERTAIN (A) INSUFFICIENTLY DOCUMENTED CLAIMS, (B) CLAIMS NOT REFLECTED ON DEBTORS' BOOKS AND RECORDS, (C) UNTIMELY CLAIMS, AND (D) CLAIMS SUBJECT TO MODIFICATION

PLEASE TAKE NOTICE that on March 30, 2007, the United States Bankruptcy Court for the Southern District of New York entered an Order Pursuant To 11 U.S.C. § 502(b) And Fed. R. Bankr. P. 3007 Disallowing And Expunging Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected On Debtors' Books And Records, (C) Untimely Claims, And (D) Claims Subject To Modification (the "Ninth Omnibus Claims Objection Order").

PLEASE TAKE FURTHER NOTICE THAT a copy of the Ninth Omnibus Claims Objection Order, excluding exhibits, is attached hereto.

PLEASE TAKE FURTHER NOTICE that the proof of claim listed below, which you filed against Delphi Corporation and/or other of its subsidiaries and affiliates that are debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), was a subject of the Ninth Omnibus Claims Objection Order, was listed on Exhibit __ to the Ninth Omnibus Claims Objection Order, and was accordingly disallowed and expunged, unless otherwise provided below in the column entitled "Treatment Of Claim."

Date Filed	Claim Number	Asserted Claim Amount ¹	Basis For Objection	Treatment Of Claim	Surviving Claim Number (if any)
8	4	6	6	7	8

¹ Asserted Claim Amounts listed as \$0.00 generally reflect that the claim amount asserted is unliquidated.

PLEASE TAKE FURTHER NOTICE that you may view the complete exhibits to the Ninth Omnibus Claims Objection Order by requesting a copy from the claims and noticing agent in the above-captioned chapter 11 cases, Kurtzman Carson Consultants LLC, at 1-888-249-2691 or by accessing the Debtors' Legal Information Website at www.delphidocket.com.

Dated: New York, New York April 5, 2007

BY ORDER OF THE COURT

John Wm. Butler, Jr. (JB 4711)
John K. Lyons (JL 4951)
Ron E. Meisler (RM 3026)
SKADDEN, ARPS, SLATE, MEAGHER
& FLOM LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
(312) 407-0700

- and -

Kayalyn A. Marafioti (KM 9632) Thomas J. Matz (TM 5986) SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP Four Times Square New York, New York 10036 (212) 735-3000

Attorneys for Delphi Corporation, et al., Debtors and Debtors-in-Possession

EXHIBIT G

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	8147 Islandview Dr				Claims Subject			
1st Choice Heating & Cooling I	Newaygo, MI 49337	8/2/06	15805	\$12,491.44	to Modification	05-44640	\$12,491.44	Secured
	3 D Service Ltd			, , ,			, , , -	
	800 Nave Rd SE				Claims Subject			General
3 D Service Ltd	Masillon, OH 44646	5/18/06	5302	\$59.96	to Modification	05-44640	\$59.96	Unsecured
	A 1 Quality Systems Inc			700100			7	
	1101 SE 59th St				Claims Subject			General
A 1 Quality Systems Inc	Oklahoma City, OK 73129	11/10/05	483	\$4,696,50	to Modification	05-44640	\$4.696.50	Unsecured
	3720 Benner Rd			+ 1,000101	Claims Subject		* 1,000	General
A 1 Sprinkler Co Inc	Miamisburg, OH 45342	10/31/05	232	\$10.232.72	to Modification	05-44640	\$1.032.72	Unsecured
	Rue Oliveira Junior 786			, ,, ,			, , ,	
	Aparia 3701 909 S Jodo Da Madeira				Claims Subject			General
A Henriques & Ca Sa	, Portugal	7/17/06	9546	\$5.002.51	to Modification	05-44640	\$2.752.57	Unsecured
1,1111111111111111111111111111111111111	T Van Sickle			7 - 7			, ,	
	10515 Muir Ln				Claims Subject			General
A Sync Incorporated	Fishers, IN 46037	7/12/06	9388	\$20.018.54	to Modification	05-44640	\$20.018.54	Unsecured
.,	509 N Commerce			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Claims Subject		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	General
Abash Insect Control Service	Harlingen, TX 78550	2/21/06	2143	\$48.71	to Modification	05-44567	\$11.13	Unsecured
	Instrumentation Div			, -				
	125 E County Line Rd				Claims Subject			General
Abb Automation Inc	Warminster, PA 18974-4974	4/27/06	2981	\$3.748.80	to Modification	05-44640	\$3.748.80	Unsecured
	9534 Goehring Rd			, , , , , , , , , , , , , , , , , , , ,	Claims Subject		, , , , , , , , , , , , , , , , , , , ,	General
Abc Financial Llc	Cranberry Twp, PA 16066	5/16/06	5989	\$2,230,00	to Modification	05-44640	\$1,300.00	Unsecured
	PO Box 300			, ,	Claims Subject		, , ,	General
ABC Metals Inc	Logansport, IN 46947	7/27/06	11273	\$1.708.59	to Modification	05-44640	\$1.376.81	Unsecured
	43311 Joy Rd 413			, ,	Claims Subject		, , , , , , , , , , , , , , , , , , , ,	General
Abrasives Inc	Canton, MI 48187-2075	5/15/06	5819	\$67,714.50	to Modification	05-44640	\$67,714.50	Unsecured
	Accu Die & Mold Inc							
	7473 Red Arrow Hwy				Claims Subject			General
Accu Die & Mold Inc	Stevensville, MI 49127	11/3/05	303	\$46,000.00	to Modification	05-44640	\$46,000.00	Unsecured
	Scott			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	8258 County Rd 13				Claims Subject			General
Ace Hardware	Firestone, CO 80504	5/1/06	3888	\$1,105,74	to Modification	05-44507	\$613.57	Unsecured
	6202 Executive Dr East			, ,	Claims Subject		,	General
Acme Carbide Die Inc	Westland, MI 48185	4/28/06	3342	\$16.661.00	to Modification	05-44640	\$16.661.00	Unsecured
	PO Box 35320			,			. ,	
	4810 W 139th St				Claims Subject			General
Acme Spirally Wound Paper Products Inc	Cleveland, OH 44135	11/7/05	384	\$4,018.81	to Modification	05-44640	\$4,018.81	Unsecured
, ,	PO Box 35320			. ,				
	4810 W 139th St				Claims Subject			General
Acme Spirally Wound Paper Products Inc	Cleveland, OH 44135	11/7/05	385	\$3,386.88	to Modification	05-44640	\$3,386.88	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Acopian Technical Co							
	131 Loomis Street				Claims Subject			General
Acopian Technical Co	Easton, PA 18045	1/18/06	1597	\$596.87	to Modification	05-44640	\$596.87	Unsecured
	Attn Accounts Receivable							
	2061 Stierlin Ct				Claims Subject			General
Actel Corporation	Mountain View, CA 94043-4655	11/22/05	807	\$16,142.50	to Modification	05-44640	\$13,447.50	Unsecured
	Bill Bathurst							
ı	6453 Fig St				Claims Subject			General
Action Industries	Arvada, CO 80004	5/10/06	5472	\$5,782.05	to Modification	05-44507	\$4,079.37	Unsecured
ı	601 Fame Rd				Claims Subject			General
Action Rubber Co Inc	West Carrollton, OH 45449	5/19/06	6360	\$872.59	to Modification	05-44640	\$872.59	Unsecured
I <u>-</u>	2300 N Barrington Rd Ste 400				Claims Subject			General
Actoras Partners Ltd	Hoffman Estates, IL 60195	4/3/06	2472	\$25,800.00	to Modification	05-44640	\$25,800.00	Unsecured
	Adaptive							
	6434 S Dort Hwy				Claims Subject			General
Adaptive	Grand Blanc, MI 48439	12/29/05	1362	\$17,784.23	to Modification	05-44640	\$17,257.21	Unsecured
	20102 Progross Dr				Claims Subject			General
Adcon Engineering	Cleveland, OH 44149	4/24/06	2746	\$3,195.55	to Modification	05-44640	\$3,195.55	Unsecured
	Hank Telep							
	20102 Progress Dr				Claims Subject			General
Adcon Engineering Co Inc	Cleveland, OH 44136-3216	5/1/06	4032	\$4,238.40	to Modification	05-44640	\$4,238.40	Unsecured
	Adlers Feed Express							
	1020 S Apperson Wy				Claims Subject			General
Adler Feed Express	Kokomo, IN 46902	4/5/06	2566	\$2,609.50	to Modification	05-44640	\$2,609.50	Unsecured
l	795 Division St				Claims Subject			General
Adrian Rack Co Inc	Adrian, MI 49221	5/1/06	4256	\$330.00	to Modification	05-44640	\$330.00	Unsecured
	Adronics Elrob MFG Corp							
	9 Sand Park Rd				Claims Subject			General
Adronics Elrob MFG Corp	Cedar Grove, NJ 07003	1/31/06	1729	\$154,411.76	to Modification	05-44640	\$154,411.76	Unsecured
	6610 Edwards Blvd				Claims Subject			General
Advance Precision Ltd	Mississauga, ON L5T 2V6 Canada	7/12/06	9390	\$26,025.85	to Modification	05-44640	\$25,880.02	Unsecured
l	835 West River Ctr	0///00	4==00	***	Claims Subject		4	General
Advanced Finishing Technologies	Comstock Pk, MI 49321	8/1/06	15782	\$2,430.24	to Modification	05-44640	\$1,473.76	Unsecured
	4045 Older Mill Del				Oladas - Oudai - 1			0
Advanced Floor Ocati	1915 Cider Mill Rd	40/04/0=	00-	040 000 =0	Claims Subject	05 44040	00.704.00	General
Advanced Floor Coatings	Salem, OH 44460	10/31/05	205	\$13,399.76	to Modification	05-44640	\$9,784.20	Unsecured
ı	0500 -45 04				Oladas - Oudai - 1			0
	2500 Latham St	7/04/00	45010	04.700.00	Claims Subject	05 44040	04.700.00	General
Advanced Machine and Engineering Co	Rockford, IL 61103-4095	7/31/06	15216	\$4,793.00	to Modification	05-44640	\$4,793.00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Name	Address	riieu	Nulliber	Amount	Objection	Nulliber	Amount	Nature
	4530 Wadworth Rd				Claims Subject			General
Advanced Machinery Co	Dayton, OH 45414	5/30/06	7140	\$1,714.83	to Modification	05-44640	\$1,714.83	Unsecured
·	Advanced Spline & Engineering Inc							
	22851 Heslip Dr				Claims Subject			General
Advanced Spline & Engineering Inc	Novi, MI 48375-4146	10/25/05	120	\$24,644.00	to Modification	05-44640	\$23,011.00	Unsecured
	404 \\ 4 = 4 O 4				Olaina Oudria at			0
Advanatas Casas vaications Inc	131 W 1st St	0/40/00	7077	#2C 000 00	Claims Subject	05 44040	£20,000,00	General
Advanstar Communications Inc	Duluth, MN 55802-206 Advantech Corp	6/13/06	7877	\$30,000.00	to Modification	05-44612	\$30,000.00	Unsecured
	15375 Barranca Pkwy A106				Claims Subject			General
Advantech Corp	Irvine, CA 92618	11/15/05	580	\$2.452.15	to Modification	05-44507	\$2.452.15	Unsecured
Advanted Corp	Accounts Payable	11/13/03	300	ψ2,432.13	to Modification	03-44307	ΨΖ, 432.13	Onsecured
	340 Transfer Dr Ste A				Claims Subject			General
Aes Interconnects	Indianapolis, IN 46214	7/5/06	9023	\$6,797,70	to Modification	05-44507	\$6,797,70	Unsecured
	AFC Tool Co Inc			70,101110			**,	
	4900 Webster St				Claims Subject			General
AFC Tool Co Inc	Dayton, OH 45414	7/5/06	8986	\$4,006.70	to Modification	05-44640	\$4,006.70	Unsecured
	7761 Cunningham Rd				Claims Subject			General
Agility Inc	Bristol, VA 24202	5/1/06	4219	\$2,775.79	to Modification	05-44640	\$374.50	Unsecured
	000 1 1 1 1 1 1 1							
	200 Industrial Pkwy				Ole in a Contract			0
About Tool & Engineering Inc	PO Box 280 Richmond, IN 47374-0280	12/9/05	1102	\$102.550.00	Claims Subject to Modification	05-44640	\$102,550.00	General
Ahaus Tool & Engineering Inc	Richmond, in 47374-0260	12/9/05	1102	\$102,550.00	to Modification	05-44640	\$102,550.00	Unsecured
	5562 Pleasant View Rd				Claims Subject			General
Air Energy Products Co	Memphis, TN 38134	5/5/06	4884	\$5 750 00	to Modification	05-44640	\$5,750,00	Unsecured
=		0.0.00		70,100100			**,	
	9 Forge Park				Claims Subject			General
Air Incorporated	Franklin, MA 02038	10/28/05	183	\$51,129.66	to Modification	05-44507	\$51,129.66	Unsecured
	7140 Northland Dr North				Claims Subject			General
Air Quality Engineering Inc	Minneapolis, MN 55428-1520	5/15/06	5853	\$252.40	to Modification	05-44567	\$209.80	Unsecured
	Sue Dobbyn				0			
	3248 Lake Woodward Dr				Claims Subject			General
Airclean Systems	Raleigh, NC 27604	4/28/06	3042	\$580.00	to Modification	05-44507	\$580.00	Unsecured
	Aes Interconnects							
	340 Transfer Dr Ste A				Claims Subject			General
Aircraft & Electronic Specialt	Indianapolis, IN 46214-4969	7/5/06	9027	\$1.818.00	to Modification	05-44640	\$1.818.00	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	W9645 Airgas Safety							
	PO Box 7777				Claims Subject			General
Airgas	Philadelphia, PA 19175-3645	5/1/06	4175	\$326.86	to Modification	05-44640	\$326.86	Unsecured
	4 Technology Dr							
	Westborough Technology Pk				Claims Subject			General
Akibia Inc	Westborough, MA 01581	4/27/06	2979	\$4,320.00	to Modification	05-44640	\$4,320.00	Unsecured
	00				01 : 0 1 : 1			
Alias O Durana	60 Lake Lorraine Circle	F/00/00	0000	000.00	Claims Subject	05 44404	#00.00	General
Alice C Brown	Shalimar, FL 32579-1638	5/23/06	6680	\$22.09	to Modification	05-44481	\$22.09	Unsecured
	4597 Van Epps Rd				Claims Subject			General
All Foils Inc	Brooklyn Heights, OH 44131	4/28/06	3152	¢0 206 00	to Modification	05-44640	¢0 210 61	
All Folis IIIC	Brooklyff Heights, OH 44131	4/20/00	3132	φο,390.00	to Modification	03-44040	φο,310.04	Unsecured
	1301 West Diggins				Claims Subject			General
All World Machinery Suppl	Harvard, IL 60033	5/1/06	4518	\$4 875 00	to Modification	05-44640	\$4 875 00	
All World Washinery Suppl	co Receivables Management Services	3/1/00	7010	ψ+,013.00	to wodincation	03-44040	\$326.86 \$4,320.00 \$22.09 \$8,318.64 \$4,875.00 \$127.96 \$9,681.28 \$4,390.25 \$330.00 \$23,935.52 \$10,000.00	Onscource
	RMS							
	PO Box 5126				Claims Subject			General
Allied Electronics Inc	Timonium, MD 21094	12/5/05	994	\$509.37	to Modification	05-44640	\$127.96	Unsecured
704040		12/0/00		\$	to modification	00 11010	ψ. <u></u> Ξ.1.00	0.10000.00
	3205 10th Ave				Claims Subject			General
Allied Supply Co Inc	Huntsville, AL 35805-4027	6/13/06	7916	\$14,645.10	to Modification	05-44640	\$9,681.28	Unsecured
,	Allstar Professional Services							
	5417 Noland Dr				Claims Subject			General
Allstar Professional Services	Tecumseh, MI 49286	11/14/05	531	\$4,390.25	to Modification	05-44640	\$4,390.25	Unsecured
	Allteq Industries Inc							
	Attn Tony R Draga							
	335 Lindbergh Ave				Claims Subject			General
Allteq Industrues Inc	Livermore, CA 94551	2/2/06	1747	\$330.00	to Modification	05-44640	\$330.00	Unsecured
	660 W Metro Pk				Claims Subject			General
Aloi Materials Handling Inc	Rochester, NY 14623	5/4/06	4687	\$27,697.52	to Modification	05-44640	\$23,935.52	Unsecured
	Alpha Star Corporation							
	5199 E Pacific Coast Hwy Ste 410				Claims Subject			General
Alpha Star Corporation	Long Beach, CA 90804	11/8/05	436	\$10,000.00	to Modification	05-44640	\$10,000.00	Unsecured
	Mr Kazunobu Watanabe				Olaina Oulai			0
AL: FL OSA .	240 Boroline Rd	0/4/00	10100	0.400.04=.00	Claims Subject	05 44040	040004500	General
Alpine Electronics Of America	Allendale, NJ 07401	8/1/06	16192	\$409,245.00	to Modification	05-44640	\$409,245.00	Unsecured
	Tejas Karmarkar				Olaina O. I.i.			0
Altain Englis aguing	1820 E Big Beaver	E14100	0004	#4 000 00	Claims Subject	05 44040	#4.000.00	General
Altair Engineering	Troy, MI 48083-2031	5/1/06	3624	\$4,660.00	to Modification	05-44640	\$4,660.00	Unsecured

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Delphi Corporation
Ninth Omnibus Objection Order Service List
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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
					·			
	Dba Microstaq				Naimaa Cubiaat			Comonal
Alumina Micro Llc	PO Box 28538 Bellingham, WA 98228-0538	5/16/06	6002		Claims Subject of Modification	05-44640	\$400.00	General Unsecured
Additional villero Ele	Bellingham, VVA 30220-0000	3/10/00	0002	φ+00.00 (o Modification	03-44040	φ+00.00	Oriscourca
	7103 Juniper Rd				Claims Subject			General
American Conveyor Group Inc	Fairview, TN 37062	6/1/06	7270	\$5,198.00 to	o Modification	05-44640	\$5,198.00	Unsecured
	Attn E Henkel							
	Dba Guaranty Capital Corp							
Associate Singapore Consum	8333 Douglas Ave Ste 530	E /4.4 /0.0	5040		Claims Subject	05 44040	#4.000.4 7	General
American Finance Group	Dallas, TX 75225	5/11/06	5612	\$4,080.49 to	o Modification	05-44640	\$4,080.47	Unsecured
	1400 American Way				Claims Subject			General
American Industrial Corp	Greenwood, IN 46143	5/1/06	4228		o Modification	05-44640	\$2 990 01	Unsecured
, and to an an add the control of th	American Keeper Corporation	000		\$2,000.0 1		00 11010	ΨΞ,000.01	01.0000.00
	3300 South Commerce Dr				Claims Subject			General
American Keeper Corporation	New Castle, IN 47362	12/28/05	1352	\$123,066.00 to	o Modification	05-44640	\$123,066.00	Unsecured
	1776 Lone Eagle St	40/=/0=	40=0		Claims Subject			General
American Led Gible Inc	Columbus, OH 43228	12/7/05	1059	\$4,784.82 to	o Modification	05-44640	\$4,784.82	Unsecured
	American Stainless Corporation 1374 Clinton St				Claims Subject			General
American Stainless Corporation	Buffalo, NY 14206	7/20/06	9969		o Modification	05-44640	\$41 593 10	Unsecured
7 unerteart etaininese eerperatiert	Buildie, IVI 11200	1720700	0000	ψ02,000.00 t	o modification	00 11010	Ψ11,000.10	Onoocaroa
	1 Norden Ln				Claims Subject			General
American Technical Ceramics	Huntington Station, NY 11746-2102	4/28/06	3358	\$11,214.73 to	o Modification	05-44640	\$11,214.73	Unsecured
	Attn John Richers							
	41 Eagle Rd	= /0= /00			Claims Subject		40.400.0=	General
American Technology Inc	Danbury, CT 06810	7/27/06	11634	\$4,253.45 to	o Modification	05-44640	\$2,468.25	Unsecured
	1025 N Campbell Rd				Claims Subject			General
Americlerk Inc Dba Contract Counsel	Royal Oak, MI 48067-1519	3/27/06	2416		o Modification	05-44640	\$9,658,83	Unsecured
A WIETIGICIN IIIO BBQ CONTIGOT COUNSE!	rtoyal Gait, Wil 40007 1010	0/2//00	2410	ψο,οσσ.σσ ε	o wodinodion	00 44040	ψο,οοο.οο	Onocourca
	39 Main St				Claims Subject			General
Ameritherm Inc	Scottsville, NY 14546-135	4/28/06	3154	\$9,200.00 to	o Modification	05-44640	\$9,200.00	Unsecured
	J Gregg Miller Esq							
A second a last a	3000 Two Logan Sq 18th & Arch Streets	7/00/00	44044		Claims Subject	05 44040	# 7 000 0 1	General
Ametek Inc	Philadelphia, PA 19103	7/28/06	11914	\$7,026.81 to	o Modification	05-44640	\$7,026.81	Unsecured
	200 Commerce Dr				Claims Subject			General
Amg Industries Inc	Mt Vernon, OH 43050	5/8/06	5252		o Modification	05-44640	\$1 440 00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Angel Rubio Valdez							
	2120 E Paisano Dr Ste 294				Claims Subject			General
Ampe Inc	El Paso, TX 79905	11/14/05	515	\$960.00	to Modification	05-44640	\$960.00	Unsecured
	12734 Branford St 20				Claims Subject			General
Amr Industries Inc	Pacoima, CA 91331	4/26/06	2772	\$2,168.58	to Modification	05-44624	\$2,168.58	Unsecured
	Attn David S Leinwand Esq							
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	10/25/05	120	\$24,644.00	to Modification	05-44640	\$23,011.00	Unsecured
	Attn David S Leinwand Esq							
1	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	11/15/05	582	\$15,486.00	to Modification	05-44640	\$15,486.00	Unsecured
	Attn David S Leinwand Esq							
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	12/13/05	1151	\$19,750.00	to Modification	05-44640	\$19,750.00	Unsecured
	Attn David S Leinwand Esq							
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	1/20/06	1615	\$40,069.37	to Modification	05-44640	\$38,561.52	Unsecured
	Attn David S Leinwand Esq							
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	2/8/06	1910	\$8.245.00	to Modification	05-44640	\$8.245.00	Unsecured
	Attn David S Leinwand Esq			, , , , , , , , , , , , , , , , , , , ,			, , , , , ,	
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	2/8/06	1911	\$3 737 50	to Modification	05-44640	\$3 737 50	Unsecured
	Attn David S Leinwand Esq			70,101101			***,	
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	3/16/06	2308	\$108 240 49	to Modification	05-44640	\$108,240.49	
	Attn David S Leinwand Esq	0.10.00		ψ : σσ, <u>=</u> :σ: :σ	to mounication	00 11010	ψ.σσ, <u>=</u> .σσ	33
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	4/27/06	3000	\$26,420,00	to Modification	05-44640	\$26,140,00	Unsecured
7 annoo nivootinento EEO	Attn David S Leinwand Esq	4/2//00	0000	Ψ20, 420.00	to modification	00 44040	Ψ20,140.00	Onoccarca
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	5/10/06	5508	\$20,130,00	to Modification	05-44640	¢20,130,00	Unsecured
Allioc livestillents LLC	Attn David S Leinwand Esa	3/10/00	3300	φ29,130.00	to Modification	03-44040	φ29,130.00	Offisecured
	535 Madison Ave 15th FI				Claims Subject			General
Amroo Invoctmenta I.I.C		5/30/06	7086	¢00 020 00	to Modification	05-44640	¢00.700.40	
Amroc Investments LLC	New York, NY 10022	3/30/06	7000	φοθ,ο20.09	to Modification	05-44040	φου, ι υυ.45	Unsecured
	Attn David S Leinwand Esq				Claima Cubicat			Conoral
A manage language transporter L.L.C.	535 Madison Ave 15th FI	0/0/00	7000	#05.074.00	Claims Subject	05 44040	# 05 050 44	General
Amroc Investments LLC	New York, NY 10022	6/2/06	7330	\$65,974.29	to Modification	05-44640	\$65,956.41	Unsecured
	Attn David S Leinwand Esq				01 : 0 1: :			
	535 Madison Ave 15th FI	0/2/22		0.10.10= :::	Claims Subject			General
Amroc Investments LLC	New York, NY 10022	6/6/06	7546	\$12,195.11	to Modification	05-44640	\$11,849.21	Unsecured

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Delphi Corporation
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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Attn David S Leinwand Esq							
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	6/7/06	7606	\$36,759.75	to Modification	05-44640	\$35,339.21	Unsecured
	Attn David S Leinwand Esq							
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	6/14/06	7993	\$70,254.09	to Modification	05-44640	\$69,367.09	Unsecured
	Attn David S Leinwand Esq				0			
	535 Madison Ave 15th FI	0/00/00			Claims Subject			General
Amroc Investments LLC	New York, NY 10022	6/26/06	8576	\$554,635.03	to Modification	05-44640	\$546,970.56	Unsecured
I	Attn David S Leinwand Esq				01 : 0 1 : 1			
	535 Madison Ave 15th FI	0/00/00		440.040.40	Claims Subject			General
Amroc Investments LLC	New York, NY 10022	6/26/06	8582	\$13,343.16	to Modification	05-44640	\$12,078.01	Unsecured
	Attn David S Leinwand Esq				0			
	535 Madison Ave 15th FI	0/00/00			Claims Subject			General
Amroc Investments LLC	New York, NY 10022	6/26/06	8583	\$175,204.95	to Modification	05-44640	\$160,060.95	Unsecured
	Attn David S Leinwand Esq				0			
	535 Madison Ave 15th FI	0/00/00	000-	040 040 50	Claims Subject	05 44040	040.040.50	General
Amroc Investments LLC	New York, NY 10022	6/23/06	8687	\$10,240.50	to Modification	05-44640	\$35,339.21 \$69,367.09 \$546,970.56 \$12,078.01 \$160,060.95 \$10,240.50 \$12,404.00 \$5,506.22 \$47,800.00 \$14,792.40 \$12,080.00 \$68,714.06	Unsecured
	Attn David S Leinwand Esq				0			
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	6/23/06	8688	\$12,404.00	to Modification	05-44640	\$12,404.00	Unsecured
	Attn David S Leinwand Esq							
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	6/28/06	8721	\$6,079.84	to Modification	05-44640	\$5,506.22	Unsecured
	Attn David S Leinwand Esq							
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	6/28/06	8723	\$48,318.47	to Modification	05-44640	\$47,800.00	Unsecured
	Attn David S Leinwand Esq				0			
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	6/29/06	8735	\$16,349.40	to Modification	05-44640	\$14,792.40	Unsecured
	Attn David S Leinwand Esq				0			
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	6/29/06	8764	\$12,080.00	to Modification	05-44640	\$12,080.00	Unsecured
	Attn David S Leinwand Esq				0			
	535 Madison Ave 15th FI	7/47/00	0070	A70 470 57	Claims Subject	05 44040	000 744 00	General
Amroc Investments LLC	New York, NY 10022	7/17/06	9670	\$70,172.57	to Modification	05-44640	\$68,714.06	Unsecured
	Attn David S Leinwand Esq				Olaina Outil			0 1
	535 Madison Ave 15th FI	7/07/00	445=0	400.001.00	Claims Subject	05.44040	#00 00 - 04	General
Amroc Investments LLC	New York, NY 10022	7/27/06	11578	\$22,924.00	to Modification	05-44640	\$20,967.01	Unsecured
	Attn David S Leinwand Esq							
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	7/28/06	11991	\$31,744.20	to Modification	05-44640	\$31,744.20	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Attn David S Leinwand Esq							
	535 Madison Ave 15th FI				Claims Subject			General
Amroc Investments LLC	New York, NY 10022	7/28/06	12004	\$7,155.50	to Modification	05-44640	\$7,155.50	Unsecured
	Attn John B Stevens CEO							
	PO Box 3848				Claims Subject			General
Amstek Metal Llc	Joliet, IL 60434	7/11/06	9301	\$2,451.78	to Modification	05-44640	\$1,328.35	Unsecured
	Anaren Microwave Inc							
	6635 Kirkville Rd				Claims Subject			General
Anaren Microwave Inc	East Syracuse, NY 13057	11/22/05	802	\$1,090.00	to Modification	05-44640	\$1,090.00	Unsecured
	235 S Pioneer Blvd				Claims Subject			General
Anchor Rubber Co	Springboro, OH 45066-118	7/19/06	9898	\$1 230 50	to Modification	05-44640	¢1 183 50	Unsecured
Alicioi Rubbei Co	3priligboro, Orr 43000-118	7719700	9090	\$1,239.30	to Modification	03-44040	φ1,103.30	Onsecured
	24050 Commerce Pk				Claims Subject			General
Anderson Bolds	Cleveland, OH 44122-5838	12/13/05	1148	\$915.00	to Modification	05-44640	\$915.00	Unsecured
Anderson Bolds	Oleveland, OTT 44122-3000	12/10/03	1140	Ψ515.00	to Modification	03-44040	ψ515.00	Oriscourca
	1021 Maple St				Claims Subject			General
Angevine Accoustical Consultants Inc	Elma, NY 14059-9530	5/1/06	4200	\$500.00	to Modification	05-44640	\$500.00	Unsecured
/ migorino / toodadida. domantamo ind	Joni McDonnell	000	00	\$	to mounication	00 11010	Ψ000.00	0.10000.00
	26 North Main St				Claims Subject			General
Angstrom Technology Lmtd	Rockford, MI 49341	6/23/06	8400	\$1.865.00	to Modification	05-44640	\$650.00	Unsecured
- mgamam raamanag,	Attn Credit Department	0.00.00		71,000101			*********	
	2301 Patriot Blvd 2S				Claims Subject			General
Anixter Inc	Glenview, IL 60026	5/22/06	6612	\$2,102.00	to Modification	05-44640	\$2,102.00	Unsecured
	401 Rowland				Claims Subject			General
Anomil Enterprises Inc	Santa Ana, CA 92707	4/27/06	2936	\$8,244.65	to Modification	05-44624	\$3,956.86	Unsecured
	Applied Technical Services Corp							
	5911 Transit Rd				Claims Subject			General
Applied Technical Services Corp	Depew, NY 14043	10/17/05	31	\$1,770.61	to Modification	05-44640	\$1,770.61	Unsecured
	Argo Partners							
	12 W 37th St 9th Fl				Claims Subject			General
Argo Partners	New York, NY 10018	11/7/05	373	\$15,850.00	to Modification	05-44640	\$15,850.00	Unsecured
	Argo Partners							
. 5 /	12 W 37th St 9th FI	4.4/7/05	400	040 500 00	Claims Subject	05.44004	040 500 00	General
Argo Partners	New York, NY 10018	11/7/05	403	\$10,530.08	to Modification	05-44624	\$10,530.08	Unsecured
	Argo Partners				Olaima Cubi t			0
Anna Dantaana	12 W 37th St 9th FI	44/44/05		644 000 00	Claims Subject	05 44040	@44 OOO OO	General
Argo Partners	New York, NY 10018	11/14/05	557	\$11,838.00	to Modification	05-44640	\$11,838.00	Unsecured
	Argo Partners				Claima Cubicat			Conoral
Anna Dantaana	12 W 37th St 9th FI	40/00/05	4000	¢40,440,50	Claims Subject	05 44554	640 440 50	General
Argo Partners	New York, NY 10018	12/30/05	1399	\$16,112.50	to Modification	05-44554	\$16,112.50	Unsecured

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Delphi Corporation
Ninth Omnibus Objection Order Service List
Exhibit D

1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Argo Partners							
	12 W 37th St 9th FI				Claims Subject			General
Argo Partners	New York, NY 10018	2/27/06	2140	\$8,101.20	to Modification	05-44640	\$7,492.80	Unsecured
	Argo Partners							
. 5	12 W 37th St 9th FI			*******	Claims Subject	.=	40.000.01	General
Argo Partners	New York, NY 10018	4/26/06	2777	\$6,236.91	to Modification	05-44612	\$6,236.91	Unsecured
	Argo Partners							
	12 W 37th St 9th FI			4= 400 00	Claims Subject	.=	4= 400 00	General
Argo Partners	New York, NY 10018	4/26/06	2778	\$7,490.00	to Modification	05-44640	\$7,490.00	Unsecured
1	Argo Partners							
. 5	12 W 37th St 9th FI			4= 00= 00	Claims Subject	.=	4- 44- 44	General
Argo Partners	New York, NY 10018	4/28/06	3031	\$7,995.00	to Modification	05-44640	\$7,995.00	Unsecured
	Argo Partners				01 : 0 1 : 1			
. 5	12 W 37th St 9th FI			***	Claims Subject			General
Argo Partners	New York, NY 10018	4/28/06	3370	\$25,196.25	to Modification	05-44507	\$25,196.25	Unsecured
	Argo Partners							
	12 W 37th St 9th FI	5/4/00	0004	# = 000 00	Claims Subject	05 44040	05 000 00	General
Argo Partners	New York, NY 10018	5/1/06	3991	\$5,000.00	to Modification	05-44640	\$7,492.80 \$6,236.91 \$7,490.00 \$7,995.00 \$25,196.25 \$5,000.00 \$92,262.14 \$7,726.96 \$8,623.63 \$23,111.70 \$14,411.00 \$9,051.89	Unsecured
	Argo Partners				01 : 0 1 : 1			
	12 W 37th St 9th FI	5/4/00	47.40	000 000 44	Claims Subject	05 44040	000 000 44	General
Argo Partners	New York, NY 10018	5/4/06	4746	\$92,262.14	to Modification	05-44640	\$92,262.14	Unsecured
	Argo Partners				01-1			0 1
	12 W 37th St 9th FI	F./F./0.0	1011	47 700 00	Claims Subject	05.44004	47.700.00	General
Argo Partners	New York, NY 10018	5/5/06	4911	\$7,726.96	to Modification	05-44624	\$7,726.96	Unsecured
	Argo Partners				01-1			0 1
Anna Danta ana	12 W 37th St 9th FI	F/F/00	4054	#0 000 00	Claims Subject	05 44040	#0.000.00	General
Argo Partners	New York, NY 10018	5/5/06	4951	\$8,623.63	to Modification	05-44640	\$8,623.63	Unsecured
	Argo Partners				Claima Cubiaat			0
A Danta a	12 W 37th St 9th FI	F/00/00	7050	000 444 70	Claims Subject	05 44040	000 444 70	General
Argo Partners	New York, NY 10018	5/30/06	7053	\$23,111.70	to Modification	05-44640	\$23,111.70	Unsecured
	Argo Partners				01-1			0 1
A Double	12 W 37th St 9th FI	0/0/00	7000	044 444 00	Claims Subject	05 44040	04444400	General
Argo Partners	New York, NY 10018	6/2/06	7366	\$14,411.00	to Modification	05-44640	\$14,411.00	Unsecured
	Argo Partners				01-1			0 1
A seco Double out	12 W 37th St 9th FI	0/5/00	7400	¢0.075.00	Claims Subject	05 44004	#0.054.00	General
Argo Partners	New York, NY 10018	6/5/06	7468	\$9,075.20	to Modification	05-44624	\$9,051.89	unsecured
	Argo Partners				Claima Cubiaat			0
Anna Dartinara	12 W 37th St 9th FI	7/40/00	0405	¢47,400,70	Claims Subject	05 44040	£44.044.70	General
Argo Partners	New York, NY 10018	7/10/06	9125	\$47,488.79	to Modification	05-44640	\$44,841.70	unsecured
	Argo Partners				Claima Cubi t			Camanal
Anna Dartinara	12 W 37th St 9th FI	7/07/00	11010	605.000.53	Claims Subject	05 44040	605 000 5 7	General
Argo Partners	New York, NY 10018	7/27/06	11642	\$35,636.57	to Modification	05-44640	\$35,636.57	unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Attn Scott Krochek							
Argo Partners as assignee of Heritage	12 W 37th St 9th FI				Claims Subject			General
Crystal Clean	New York, NY 10018	12/12/06	16449	\$175,084.92	to Modification	05-44640	\$171,361.98	Unsecured
	Arnopallet Corporation							
	1101 12th St Ste D							
	PO Box 219				Claims Subject			General
Arnopallet Corporation	Bedford, IN 47421-0219	6/19/06	8191	\$26,978.34	to Modification	05-44640	\$26,978.34	Unsecured
	Douglass P Christensen							
	7459 S Lima St				Claims Subject			General
Arrow Electronics Inc	Englewood, CO 80112	11/7/05	423	\$47,642.69	to Modification	05-44507	\$44,346.69	Unsecured
	c o ASE US Inc							
	3590 Peterson Way				Claims Subject			General
ASE Electronics M SDN BHD	Santa Clara, CA 95054	7/10/06	9178	\$50,351.63	to Modification	05-44640	\$42,351.63	Unsecured
	23850 Pinewood				Claims Subject			General
Ase Industries Inc	Warren, MI 48091-4753	5/25/06	6873	\$9,475.14	to Modification	05-44640	\$9,475.14	Unsecured
	ASM Capital							
ASM Capital as Assignee for MRC Polymers	7600 Jericho Tpke Ste 302				Claims Subject			General
Inc	Woodbury, NY 11797	3/1/06	2165	\$25,675.80	to Modification	05-44640	\$171,361.98 L \$171,361.98 L \$26,978.34 L \$44,346.69 L \$44,3450.00 L \$349,717.60 L \$24,450.00 L \$465,817.21 L \$48,986.30 L \$184,611.15 L \$29,215.25 L	Unsecured
	ASM Capital							
ASM Capital as Assignee for Poltron	7600 Jericho Tpke Ste 302				Claims Subject			General
Corporation	Woodbury, NY 11797	3/1/06	2164	\$369,751.60	to Modification	05-44640	\$349,717.60	Unsecured
	ASM Capital							
ASM Capital as assignee for Stapla	7600 Jericho Turnpike Ste 302				Claims Subject			General
Ultrasonics Corporation	Woodbury, NY 11797	8/3/06	15809	\$25,216.00	to Modification	05-44640	\$24,450.00	Unsecured
A CAA Constant on Annique on Franklandhan all	7000 Issish - Transiller Ots 000				Olaina Onibia at			0
ASM Capital as Assignee for Westbrook	7600 Jericho Turnpike Ste 302	0/04/00	0000	0407.007.04	Claims Subject	05 44040	0405.047.04	General
MFG Inc	Woodbury, NY 11797 ASM Capital II LP	2/21/06	2090	\$467,697.04	to Modification	05-44640	\$465,817.21	Unsecured
					Claima Cubiant			C
ACM Conital II I D	7600 Jericho Turnpike Ste 302	44/0/05	440	¢40,000,00	Claims Subject	05-44640	£40,000,00	General
ASM Capital II LP	Woodbury, NY 11797 ASM Capital II LP	11/8/05	443	\$40,900.30	to Modification	05-44640	\$40,900.30	Unsecured
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital II I D	Woodbury, NY 11797	1/30/06	1721	¢105 407 40	to Modification	05-44640	¢101 611 15	
ASM Capital II LP	ASM Capital II LP	1/30/00	1/21	\$100,407.40	to Modification	03-44040	\$104,011.10	Offsecured
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital II LP	Woodbury, NY 11797	3/7/06	2210	¢20 714 25	to Modification	05-44640	¢20 215 25	
ASIVI Capital II LF	ASM Capital II LP	3/1/00	2210	φου,/ 14.20	to Mounication	00-44040	φ∠ઝ,∠ ιン.∠၁	Onsecured
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital II LP	Woodbury, NY 11797	5/1/06	3701	\$9,000,00	to Modification	05-44640	\$9,000,00	
ASIVI Capital II LF	ASM Capital II LP	3/ 1/00	3/01	φθ,000.00	to Modification	05-44040	φθ,000.00	Unsecured
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital II LP	Woodbury, NY 11797	5/10/06	5427	\$31 350 94	to Modification	05-44640	\$30,304,80	
noivi capitai ii LF	vvooubury, ivi 11/9/	3/10/06	5427	φυ 1,000.04	to iviounication	03-44040	φυυ,υυ4.00	OHSCUIED

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	ASM Capital LP							
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	10/17/05	42	\$7,846.65	to Modification	05-44640	\$7,846.65	Unsecured
	ASM Capital LP							
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	10/25/05	115	\$12,942.60	to Modification	05-44640	\$12,942.60	Unsecured
	ASM Capital LP							
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	11/2/05	283	\$6,815.00	to Modification	05-44640	\$6,815.00	Unsecured
·	ASM Capital LP							
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	11/3/05	311	\$9.120.00	to Modification	05-44640	\$9.120.00	Unsecured
, tem expital 2	ASM Capital LP		0	40,120.00	to mounication	00 11010	ψο, : = 0.00	0000.00
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	11/7/05	369	\$2 262 00	to Modification	05-44640	\$2,256,00	Unsecured
Aoivi Gapitai Li	ASM Capital LP	11/7/03	303	ΨΖ,202.00	to Modification	03-44040	Ψ2,200.00	Onscoured
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	11/7/05	383	¢25 917 40	to Modification	05-44640	¢25 Q17 //	Unsecured
ASIVI Capital LF	ASM Capital LP	11/1/03	303	φ25,617.40	to Modification	03-44040	φ25,617.40	Orisecureu
	7600 Jericho Turnpike Ste 302				Claima Cubiaat			Conoral
ACM Comital I D		44/44/05	F40	¢44.000.07	Claims Subject	05 44040	£44.000.03	General
ASM Capital LP	Woodbury, NY 11797	11/14/05	513	\$11,006.97	to Modification	05-44640	\$11,006.97	Unsecured
	ASM Capital LP				01 : 0 1 : 1			
	7600 Jericho Turnpike Ste 302			40= 000 00	Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	11/14/05	533	\$27,398.92	to Modification	05-44640	\$26,859.06	Unsecured
	ASM Capital LP							
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	11/14/05	574	\$15,709.56	to Modification	05-44640	\$15,709.56	Unsecured
	ASM Capital LP							
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	11/28/05	880	\$90,819.59	to Modification	05-44640	\$90,819.59	Unsecured
	ASM Capital LP							
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	12/14/05	1163	\$87,097.70	to Modification	05-44640	\$79,425.14	Unsecured
	ASM Capital LP							
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	12/30/05	1400	\$52,995.90	to Modification	05-44507	\$52,995.90	Unsecured
·	ASM Capital LP							
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	1/24/06	1643	\$297.014.59	to Modification	05-44640	\$297,014.59	
In. 120	ASM Capital LP			7=21,711100			,==:,=:	
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	1/26/06	1680	\$3 048 00	to Modification	05-44640	\$3 048 00	Unsecured

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1	2	3	4	5	6	7	8	9
Maria		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	ASM Capital LP	Filed	Number	Amount	Objection	Number	Amount	Nature
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	2/6/06	1778	\$2,641,00	to Modification	05-44640	¢2 644 00	Unsecured
ASIVI Capital LF	ASM Capital LP	2/0/00	1770	\$5,041.00	to Modification	03-44040	φ3,041.00	Offisecured
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	2/8/06	1893	\$4 007 57	to Modification	05-44640	\$4 007 57	Unsecured
HOW Capital El	ASM Capital LP	2/0/00	1000	φ+,007.57	to Modification	03-44040	ψ+,001.31	Onscoured
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	2/15/06	2032	\$49 782 58	to Modification	05-44640	\$47 828 43	Unsecured
tom capital El	ASM Capital LP	27.10700	2002	ψ10,702.00	to mounication	00 11010	Ψ17,020.10	Chicocarca
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	4/27/06	2903	\$5 839 68	to Modification	05-44640	\$5,839,68	Unsecured
TOM Capital Li	ASM Capital LP	1721700		ψο,σσσ.σσ	to mounication	00 11010	ψο,σσσ.σσ	Chicocarca
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	5/30/06	7070	\$26 284 50	to Modification	05-44567	\$26 178 37	Unsecured
	ASM Capital LP	0.00.00		420,201100	to mounidation		Ψ=0,σ.σ.	000000
	7600 Jericho Turnpike Ste 302				Claims Subject			General
SM Capital LP	Woodbury, NY 11797	6/15/06	8000	\$47.550.00	to Modification	05-44640	\$47.550.00	Unsecured
	ASM Capital LP	0.70.00		* * * * * * * * * * * * * * * * * * *			Ψ+1,330.00	
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	6/20/06	8268		to Modification	05-44640	\$34,432.19	Unsecured
	ASM Capital LP			, , , , ,			, , , , , , , , , , , , , , , , , , , ,	
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	6/22/06	8368	\$20,449.14	to Modification	05-44640	\$15,537.52	Unsecured
•	ASM Capital LP							
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	7/5/06	8991		to Modification	05-44640	\$5,171.65	Unsecured
·	ASM Capital LP							
	7600 Jericho Turnpike Ste 302				Claims Subject			General
ASM Capital LP	Woodbury, NY 11797	7/10/06	9123	\$10,631.60	to Modification	05-44640	\$7,375.60	Unsecured
·	·							
	375 E Elliot Rd Ste 6				Claims Subject			General
Aspect Systems Inc	Chandler, AZ 85225	5/22/06	6398	\$888.00	to Modification	05-44640	\$888.00	Unsecured
	2201 N Central Expy Ste 105				Claims Subject			General
Asset Intertech Inc	Richardson, TX 75080	7/24/06	10352	\$160,001.00	to Modification	05-44640	\$120,000.00	Unsecured
	2201 N Central Expy Ste 105				Claims Subject			General
sset Intertech Inc	Richardson, TX 75080	7/24/06	10353	\$4,593.00	to Modification	05-44640	\$4,592.00	Unsecured
	Associated Bag Co							
	400 W Boden St				Claims Subject			General
Associated Bag Co	Milwaukee, WI 53207	11/10/05	488	\$554.00	to Modification	05-44640	\$543.50	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	435 Calvert Dr				Claims Subject			General
Associated Packaging Inc	Gallatin, TN 37066	5/8/06	4853	\$4,468.63	to Modification	05-44640	\$4,120.26	Unsecured
	Stephen Givant							
	Kearfott Guidance & Navigation Corp							
Astronautics Kearfott Guidance & Navigation		0/00/00	0500	04.040.00	Claims Subject	05 44040	#4.040.00	General
Corporation	Little Falls, NJ 07424	6/26/06	8590	\$4,210.00	to Modification	05-44640	\$4,210.00	Unsecured
	7200 15 Mile Rd				Claima Cubicat			General
Ataa Industriaa Ina		E/10/06	6150	¢4 045 00	Claims Subject	05 44567	¢4 04E 20	
Atco Industries Inc	Sterling Heights, MI 48312-4524	5/10/06	6150	\$1,845.28	to Modification	05-44567	\$1,845.28	Unsecured
	42000 Koppernick Rd				Claims Subject			General
Ateq Corp	Canton, MI 48187-2417	5/1/06	4168	¢3 008 00	to Modification	05-44640	¢3 008 00	Unsecured
Aleq Colp	Caritori, IVII 40107-2417	3/1/00	4100	\$3,990.00	to Modification	03-44040	\$3,990.00	Offisecured
	Atlas Weathering Services Grou							
	17301 Okeechobee Rd				Claims Subject			General
las Electric Devices Co	Miami, FL 33018	6/19/06	8161	\$2,016,63	to Modification	05-44640	\$1 027 00	Unsecured
Alias Electric Devices Co	Redrock Capital Partners LLC	0/10/00	0101	Ψ2,010.00	to Modification	03-44040	Ψ1,327.30	Onscoured
	111 S Main St Ste C11							
	PO Box 9095				Claims Subject			General
Atmos Energy	Breckenridge, CO 80424	11/13/06	16417	\$4 835 77	to Modification	05-44640	\$4 643 22	Unsecured
7 times Energy	Breakeringe, 00 00424	11/10/00	10-117	φ+,000.77	to modification	00 44040	Ψ-1,0-10.22	Onocourca
	PO Box 932461				Claims Subject			General
Atotech Usa Inc	Atlanta. GA 31193-2461	5/2/06	4495	\$35.278.00	to Modification	05-44640	\$34.254.00	Unsecured
<u> </u>	Sound Engineering Inc	0.2.00		¥00,=:0:00			¥ = 1,== 1111	
Audio Communications dba Sound	12933 Farmington Rd				Claims Subject			General
Engineering Inc	Livonia, MI 48150	11/14/05	526	\$194.25	to Modification	05-44640	\$194.25	Unsecured
	c o Michael G Cruse			·				
	Warner Norcross & Judd LLP							
	2000 Town Center Ste 2700				Claims Subject			General
Auma SA de CV	Southfield, MI 48075	7/24/06	10391	\$8,363.28	to Modification	05-44640	\$8,330.52	Unsecured
	c o Michael G Cruse							
	Warner Norcross & Judd LLP							
	2000 Town Center Ste 2700				Claims Subject			General
Auma Tec SA de CV	Southfield, MI 48075	7/24/06	10383	\$33,417.69	to Modification	05-44640	\$33,235.09	Unsecured
	Aurora Circuits LLC							
	2250 White Oak Cir				Claims Subject			General
Aurora Circuits LLC	Aurora, IL 60502	11/22/05	763	\$2,889.63	to Modification	05-44567	\$2,735.08	Unsecured
	Davidson Fink Cook Kelly & Galbraith							
	LLP							
	28 E Main St Ste 1700				Claims Subject			General
Austro Mold Inc	Rochester, NY 14614	11/28/05	847	\$19,121.65	to Modification	05-44640	\$15,046.46	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	4565 Spartan Industrial Dr SW				Claims Subject			General
Auto Cast Inc	Grandville, MI 49418	2/14/06	1999	\$196,323.80	to Modification	05-44640	\$196,323.80	Unsecured
	2335 W Vancouver St				Claims Subject			General
Automated Equipment Services Inc	Broken Arrow, OK 74012	4/27/06	2923	\$2,010,00	to Modification	05-44482	\$2,010,00	Unsecured
Automated Equipment Services inc	Broken Arrow, OK 74012	4/2//00	2920	Ψ2,010.00	to Modification	03-44402	Ψ2,010.00	Onsecured
	743 Camden							
	PO Box 110326				Claims Subject			General
Automation Controls	Campcell, CA 95008	5/17/06	6114	\$476.00	to Modification	05-44507	\$88.99	Unsecured
	David Brenton							
	726 River Rd				Claims Subject			General
Autoswage Products Inc	Shelton, CT 06484	12/8/05	1070	\$280.35	to Modification	05-44640	\$280.35	Unsecured
	RMS Bankruptcy Services							
	PO Box 5126	0.400.400		40.00=.00	Claims Subject	.=	40.00=.00	General
Avaya Inc	Timonium, MD 21094	6/20/06	8270	\$2,297.68	to Modification	05-44624	\$2,297.68	Unsecured
	c o RMS Bankruptcy Services				Olaina Cubiast			Camaral
Avova Inc	PO Box 5126 Timonium, MD 21094	7/24/06	10501	\$222.60	Claims Subject to Modification	05-44624	¢222 60	General Unsecured
Avaya Inc	Timonium, NiD 21094	7/24/06	10501	\$222.00	to Modification	05-44024	\$222.00	Unsecured
	2590 Elm Rd Ne				Claims Subject			General
Avi Foodsystems Inc	Warren, OH 44483-2997	7/31/06	15363	\$3 721 07	to Modification	05-44640	\$3 592 82	Unsecured
TWT codeyctome me	Trainent, ett 11100 2001	7701700	10000	ψο,,, Σ 1.07	to modification	00 11010	ψο,σοΣ.σΣ	Griocodica
	Attn Kevin Fowler							
	300 Ctr Pointe Dr				Claims Subject			General
Avis Rent A Car	Virginia Beach, VA 23462	6/26/06	8481	\$18,261.08	to Modification	05-44640	\$17,838.10	Unsecured
	Avocet Systems Inc							
	PO Box 1347				Claims Subject			General
Avocet Systems Inc	Rockland, ME 04841	1/31/06	1738	\$11,180.00	to Modification	05-44507	\$11,180.00	Unsecured
	Attn Katherine Bowman							
Access to a consensate of	29627 W Tech Dr	44/44/05	F40	#44.0F0.00	Claims Subject	05 44040	044.050.00	General
Axsys Incorporated	Wixom, MI 48393	11/14/05	540	\$14,350.00	to Modification	05-44640	\$14,350.00	Unsecured
	B2B Direct 4112 Kodjak Ct Ste A				Claims Subject			General
B2B Direct	Frederick, CO 80504	2/16/06	2046	\$281.08	to Modification	05-44507	\$281 N8	Unsecured
DED DIIGOL	Tradellar, 00 00004	2/10/00	2040	Ψ201.00	to Modification	00-44001	Ψ201.00	O i i accui eu
	20 S Van Buren Ave				Claims Subject			General
Babcock & Wilcox Company	Barberton, OH 44203	5/4/06	4632	\$262.08	to Modification	05-44640	\$262.08	Unsecured
- F A	Susan M Wooley			, , ,			, - ,	
	c o Baker Hughes Inc							
	PO Box 4740				Claims Subject			General
Baker Petrolite Corporation	Houston, TX 77210-4740	5/1/06	4010	\$17,585.00	to Modification	05-44640	\$17,298.40	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Tom Houck							
Dell Oceteres In a	622 S Range Line Rd Ste 624B	7/05/00	40700	#0.0FF.00	Claims Subject	05.44040	#0.00 7 .00	General
Ball Systems Inc	Carmel, IN 46032 Tom Houck	7/25/06	10789	\$2,855.99	to Modification	05-44640	\$2,807.00	Unsecured
	622 S Range Line Rd Ste 624B				Claims Subject			General
Ball Systems Inc	Carmel, IN 46032	7/25/06	10790	\$1,060,50	to Modification	05-44640	\$1,050,00	Unsecured
Dali Systems inc	Tom Houck	1123100	107 30	ψ1,000.30	to Modification	03-44040	ψ1,030.00	Orisecureu
	622 S Range Line Rd Ste 624B				Claims Subject			General
Ball Systems Inc	Carmel, IN 46032	7/25/06	10791	\$11.848.46	to Modification	05-44640	\$11,550.00	
	Tom Houck			, ,, , , , , , , , , , ,			, ,	
	622 S Range Line Rd Ste 624B				Claims Subject			General
Ball Systems Inc	Carmel, IN 46032	7/25/06	10792	\$10,818.16	to Modification	05-44640	\$10,500.00	Unsecured
-								
	10 S Wacker Dr Ste 3000				Claims Subject			General
Banner & Witcoff Ltd	Chicago, IL 60606	6/30/06	8792	\$29,222.60	to Modification	05-44554	\$28,269.60	Unsecured
	11301 C Granite St				Claims Subject			General
Barloworld Handling Lp	Charlotte, NC 28273	5/30/06	7058	\$11,936.30	to Modification	05-44640	\$11,936.30	Unsecured
	DO D							
5	PO Box 797	4/07/00	0007	2010.10	Claims Subject	05 44400	004040	General
Barnstead Thermolyne	Dubuque, IA 52004-0797	4/27/06	2907	\$910.40	to Modification	05-44482	\$910.40	Unsecured
	Ms Laura Rangel							
	American Postal Center 501 N Bridge St				Claima Cubiaat			General
BASF Mexicana SA de CV	Hidalgo, TX 78557	5/19/06	6333	¢51 500 10	Claims Subject to Modification	05-44567	\$51,588.18	
DASI MEXICANA SA GE CV	Attn James Wallace	3/19/00	0333	φ51,500.10	to Modification	03-44307	φ51,500.10	Orisecureu
	5 Steel Rd E				Claims Subject			General
Basic Chemical Solutions Llc	Morrisville, PA 19067	7/17/06	9593	\$25 764 58	to Modification	05-44640	\$24 580 53	Unsecured
Dadio Chemical Coladono Lie	inometine, i it recei	1711700	0000	Ψ20,7 0 1.00	to mounication	00 11010	Ψ2 1,000.00	Chicocarca
	400 Smith St				Claims Subject			General
Batson Machining and Lubrication	Sulphur Rock, AR 72579	7/31/06	14047	\$1,155.00	to Modification	05-44640	\$1,155.00	Unsecured
J	Baublys Control Laser Corp Vendor No						. ,	
	00 444 3875							
Baublys Control Laser Corp Vendor No 00	41 Research Way				Claims Subject			General
444 3875	E Setauket, NY 11733	11/18/05	670	\$5,066.87	to Modification	05-44640	\$5,066.87	Unsecured
	Todd							
	8100 Central Ave				Claims Subject			General
Bay Advanced Technologies	Newark, CA 94560-3449	6/19/06	8202	\$9,987.43	to Modification	05-44511	\$9,866.38	Unsecured
	Attn Accounting Dept							
	Jennifer							
	1980 Lundy Ave				Claims Subject			General
Bay Area Labels	San Jose, CA 95131	5/16/06	5961	\$615.28	to Modification	05-44507	\$615.28	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	2632 Broadway St				Claims Subject			General
Bay Industrial Finishing Inc	Bay City, MI 48708	2/8/06	1897	\$18,388.98	to Modification	05-44640	\$17,946.36	Unsecured
	820 Bridgeview North				Claims Subject			General
Baytech Industries Inc	Saginaw, MI 48604	6/6/06	7573	\$3,956.00	to Modification	05-44640	\$3,956.00	Unsecured
	820 Bridgeview N				Claims Subject			General
Baytech Industries Inc	Saginaw, MI 48604	6/6/06	7574	\$1,634.00	to Modification	05-44640	\$1,634.00	Unsecured
	Patty X218 2015 W St Paul Ave				Claims Subject			General
Bbc Lighting and Supply	Milwaukee, WI 53233	5/26/06	6920	\$1,754.28	to Modification	05-44640	\$1,754.28	Unsecured
	19 Wells Rd				Claims Subject			General
Beacon Reel Co	New Milford, CT 06776-0787	5/8/06	5099	\$14,940.00	to Modification	05-44640	\$14,940.00	Unsecured
	19 Wells Rd				Claims Subject			General
Beacon Reel Co	New Milford, CT 067760787	5/8/06	5100	\$4,305.00	to Modification	05-44640	\$4,305.00	Unsecured
	8000 Hubu Pkwy				Claims Subject			General
Bearing Distributors Inc	Cleveland, OH 44125-5731	7/28/06	11822	\$17,799.50	to Modification	05-44640	\$17,799.50	Unsecured
	Bearing Distributors Inc Attn Andrea Moeller							
	PO Box 936				Claims Subject			General
Bearing Distributors Inc	Waterloo, IA 50704	7/28/06	11822	\$17,799.50	to Modification	05-44640	\$17,799.50	Unsecured
	2103 E 33rd St				Claims Subject			General
Beaumont Runner Technologies I	Erie, PA 16510	7/20/06	9968	\$9,800.00	to Modification	05-44640	\$9,800.00	Unsecured
	32613 Folsom				Claims Subject			General
Behco Inc	Farmington Hills, MI 48336 co Mansoor Ali	5/23/06	6631	\$482.81	to Modification	05-44640	\$482.81	Unsecured
	170 Technology Dr				Claims Subject			General
BEI Kimco Magnetics	Irvine, CA 92618-2401 Trish Warfield	6/9/06	7713	\$325,000.00	to Modification	05-44640	\$325,000.00	Unsecured
	7230 Hollister Ave				Claims Subject			General
Bei Technologies Inc	Goleta, CA 93117	5/1/06	4463	\$450.00	to Modification	05-44640	\$450.00	Unsecured
	Richard Augustine 1395 S Marietta Pkwy				Claims Subject			General
Bekaert Corporation	Marietta, GA 30067	2/6/06	1791	\$8,866.55	to Modification	05-44624	\$8,845.95	Unsecured
	Bell Anderson & Sanders LLC 496 Broadway				Claims Subject			General
Bell Anderson & Sanders LLC	Laguna Beach, CA 92651	6/26/06	8569	\$63,696.63	to Modification	05-44640	\$63,696.63	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Name	Address	Tileu	Number	Amount	Objection	Number	Amount	Ivature
	1350 N Fruitridge Ave				Claims Subject			General
Bemis Company Inc	Terre Haute, IN 47804	4/28/06	3096	\$15,083.19	to Modification	05-44640	\$15,083.19	Unsecured
	5340 W 700 S				Claims Subject			General
Bertram Automation Inc	Morgantown, IN 46160	3/28/06	2434	\$29,008.35	to Modification	05-44640	\$29,008.35	Unsecured
Di Otata Dankanian kan	4905 77th Ave E	4/00/00	0004	#0.004.00	Claims Subject	05.44040	#0.550.00	General
Bi State Packaging Inc	Milan, IL 61264-3250 Bruce	4/28/06	3034	\$3,224.00	to Modification	05-44640	\$2,552.00	Unsecured
	808 Aviation Pkwy							
ı	Ste 1400				Claims Subject			General
Bijur Lubricating Corp	Morrisville, NC 27560-6600	4/13/06	2618	\$371.56	to Modification	05-44640	\$371.56	Unsecured
, , ,	Bio Chem Value Inc						,	
	85 Fulton St				Claims Subject			General
Bio Chem Value Inc	Boonton, NJ 07005	12/19/05	1187	\$988.03	to Modification	05-44507	\$546.93	Unsecured
	BIOS Consulting LLC							
	Theresa Atkinson PhD				Olaina Onibia at			0
BIOS Consulting LLC	2344 Lake Ridge Dr Grand Blanc, MI 48439	11/14/05	518	\$15,000,00	Claims Subject to Modification	05-44640	\$15,000,00	General Unsecured
BIOS Consulting LLC	Grand Bianc, IVII 40439	11/14/03	310	\$15,000.00	to Modification	03-44040	\$15,000.00	Oliseculeu
	3620 Vann Rd				Claims Subject			General
Birmingham Toledo Inc	Birmingham, AL 35235	5/1/06	4187	\$8,655.75	to Modification	05-44640	\$6,344.25	Unsecured
	Bisco Ind Inc							
	1500 N Lakeview Ave				Claims Subject			General
Bisco Ind Inc	Anaheim, CA 92807	11/28/05	920	\$7,919.09	to Modification	05-44507	\$7,643.09	Unsecured
I	8802 Bash St Ste A				Claims Subject			General
Bishop Steering Technology Inc	Indianapolis, IN 46256	5/8/06	5073	\$4,241,60	to Modification	05-44640	\$4,241,60	Unsecured
zienep eteening reeninelegy me	Attn Elba Tejeda	0.0.00		V 1,211100	to mounicular.	00 11010	ψ.,=σ	0.10000.00
	15310 Proctor Ave				Claims Subject			General
Blake Manufacturing Company	City of Industry, CA 91745	5/22/06	6621	\$301.14	to Modification	05-44640	\$301.14	Unsecured
	Blossman Gas Inc							
	PO Box 1110				Claims Subject			General
Blossman Gas Inc	Ocean Springs, MS 39564	2/10/06	1941	\$1,635.60	to Modification	05-44640	\$1,184.00	Unsecured
	Vegas Fastener Mfg				Claima Subject			Concret
BMF Corp Vegas Fastener Mfg	4315 W Oquendo Rd Las Vegas, NV 89118	11/21/05	721	\$5,803,28	Claims Subject to Modification	05-44640	\$5 373 30	General Unsecured
Divil Oolp vegas I astellel ivily	Las vegas, IV 03110	11/21/03	121	ψ5,005.20	to Modification	03-77040	ψυ,υτυ.υ	Juseculeu
	3104 Snelling Ave				Claims Subject			General
Bokers Inc	Minneapolis, MN 55406	5/22/06	6441	\$6,798.66	to Modification	05-44507	\$6,424.26	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Bona Vista Programs Inc				_			
	1220 E Laguna				Claima Cubia at			Cananal
Bona Vista Programs Inc	PO Box 2496 Kokomo, IN 46904-2496	12/30/05	1390	\$22 210 98	Claims Subject to Modification	05-44640	\$22 210 98	General Unsecured
Bona vista i Tograms inc	Bona Vista Programs Inc	12/30/03	1330	Ψ22,210.90	to Modification	03-44040	Ψ22,210.90	Onsecured
	1220 E Laguna							
	PO Box 2496				Claims Subject			General
Bona Vista Programs Inc	Kokomo, IN 46904-2496	7/12/06	9400	\$2,588.48	to Modification	05-44640	\$2,588.48	Unsecured
	Attn Mary Rodgers							
	1200 Columbia Ave	= (00 (00	0.400		Claims Subject			General
Bourns Inc	Riverside, CA 92507	5/22/06	6406	\$5,600.00	to Modification	05-44567	\$2,800.00	Unsecured
	410 S 38th Ave				Claims Subject			General
Bradley Coating Inc	Saint Charles, IL 60174-542	7/25/06	10719	\$11 572 50	to Modification	05-44640	\$10 425 25	Unsecured
Bradiey Coating Inc	Gaint Ghanes, 12 00174 042	1720700	107 10	Ψ11,072.00	to Modification	00 44040	Ψ10, 420.20	Onocourca
	PO Box 29096				Claims Subject			General
Bradley Supply Company	Chicago, IL 60629	5/10/06	5509	\$8,788.07	to Modification	05-44482	\$8,788.07	Unsecured
	7550 Jacks Ln				Claims Subject			General
Brechbuhler Scales In	Clayton, OH 45315	7/10/06	9172	\$1,507.05	to Modification	05-44640	\$1,459.70	Unsecured
	4070 Perimeter Dr				Claims Subject			General
Brechbuhler Scales Inc	Columbus, OH 43228	7/10/06	9171	\$589.50	to Modification	05-44640	\$582.60	Unsecured
Bredibanier edales inc	Goldmods, GTT 40220	7710700	0171	Ψ000.00	to Modification	00 44040	Ψ002.00	Onocourca
	1406 Sadlier Cir W Dr				Claims Subject			General
Brechbuhler Scales Inc	Indianapolis, IN 46239	7/10/06	9173	\$1,209.43	to Modification	05-44640	\$1,168.52	Unsecured
	Brehob Corporation							
5 1 1 0 "	1334 S Meridian	4/00/00	4747	00 400 00	Claims Subject	05.44040	00.400.00	General
Brehob Corporation	Indianapolis, IN 46225	1/30/06	1717	\$2,496.00	to Modification	05-44640	\$2,496.00	Unsecured
	206 E Morrow				Claims Subject			General
Brenntag Southwest Inc	Sand Springs, OK 74063	5/4/06	4745	\$77 929 99	to Modification	05-44482	\$70,682,30	Unsecured
2. o	Sana Spinigs, Six 11000	0,00		ψ,σ <u>z</u> σ.σσ	to modification	00 11102	ψ. σ,σσΞ.σσ	5 1100001100
	PO Box 651696				Claims Subject			General
Brinks Incorporated	Charlotte, NC 28265-1696	5/1/06	4253	\$1,810.94	to Modification	05-44482	\$1,810.94	Unsecured
	Brinks Accounts Receivable					\Box		
	Brinks Accounts Receivable							
Dein la la como conta d	14 East 47th St 3rd Floor	F/4/00	4050	04.040.04	Claims Subject	05 44400	#4.04C.04	General
Brinks Incorporated	New York, NY 10017	5/1/06	4253	\$1,810.94	to Modification	05-44482	\$1,810.94	Unsecured
	25180 Seeley Rd				Claims Subject			General
Broaching Machine Specialties	Novi, MI 48375-2044	1/31/06	1723	\$3,237 00	to Modification	05-44640	\$2 913 30	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Bruce Fox Inc							
5 5 1	1909 McDonald Ln	40/7/05	4004	****	Claims Subject	05.44040	****	General
Bruce Fox Inc	New Albany, IN 47150	12/7/05	1061	\$386.63	to Modification	05-44640	\$386.63	Unsecured
	19 Fortune Dr				Claims Subject			General
Bruker Optics	Billerica, MA 01821	7/25/06	10754	\$38,326.04	to Modification	05-44482	\$38,326.04	Unsecured
·	Lee Harrington							
	Lee Harrington							
D 1 0 "	Nixon Peabody LLP 100 Summer St	7/05/00	40754	****	Claims Subject	05.44400	#00 000 04	General
Bruker Optics	Boston, MA 02110-2131	7/25/06	10754	\$38,326.04	to Modification	05-44482	\$38,326.04	Unsecured
	1112 Lomita Blvd				Claims Subject			General
Bryant Rubber Corp	Harbor City, CA 90710	4/24/06	2726	\$13,436.15	to Modification	05-44624	\$13,436.15	Unsecured
·	BSi Inspectorate Precious Metals							
	12000 Aero Space St 200				Claims Subject			General
BSi Inspectorate Precious Metals	Houston, TX 77034	11/22/05	766	\$30,798.12	to Modification	05-44482	\$30,798.12	Unsecured
	PO Box 643002				Claims Subject			General
Buckeye Pumps Inc	Cincinnati, OH 45264-3002	5/1/06	3616	\$334 38	to Modification	05-44640	\$33 <i>4</i> 38	Unsecured
Buckeye i unipo ine	Buehler Motor Inc	0/1/00	0010	Ψ00-1.00	to Woomodion	00 44040	Ψ004.00	Onocourca
	175 Southport Drive Ste 900				Claims Subject			General
Buehler Motor Inc	Morrisville, NC 27560	2/8/06	1898	\$3,086.40	to Modification	05-44640	\$2,994.00	Unsecured
	Buehler Motor Inc							
Described Materials	175 Southport Drive Ste 900	0/0/00	4000	#4 500 05	Claims Subject	05 44040	#4 F00 0F	General
Buehler Motor Inc	Morrisville, NC 27560 Buehler Motor Inc	2/8/06	1899	\$4,522.65	to Modification	05-44640	\$4,522.65	Unsecured
	175 Southport Drive Ste 900				Claims Subject			General
Buehler Motor Inc	Morrisville, NC 27560	2/8/06	1900	\$4,228.95	to Modification	05-44640	\$4,228.95	Unsecured
	Buehler Motor Inc							
	175 Southport Drive Ste 900				Claims Subject			General
Buehler Motor Inc	Morrisville, NC 27560	2/8/06	1901	\$3,190.40	to Modification	05-44640	\$3,190.40	Unsecured
	Buehler Motor Inc 175 Southport Drive Ste 900				Claims Subject			Conoral
Buehler Motor Inc	Morrisville, NC 27560	2/8/06	1902	\$3 190 40	to Modification	05-44640	\$3 190 40	General Unsecured
Bucine Motor me	Buehler Motor Inc	2/0/00	1302	ψ5,150.40	to Modification	03-44040	ψ5,150.40	Oriscourca
	175 Southport Drive Ste 900				Claims Subject			General
Buehler Motor Inc	Morrisville, NC 27560	2/8/06	1907	\$6,425.10	to Modification	05-44640	\$6,425.10	Unsecured
	Buehler Motor Inc							
	175 Southport Drive Ste 900	01015	100-	00.10=.:=	Claims Subject	05.44070	00.10= :-	General
Buehler Motor Inc	Morrisville, NC 27560	2/8/06	1908	\$6,425.10	to Modification	05-44640	\$6,425.10	Unsecured
Builders Overhead Cranes & Sierra Liquidity	Sierra Liquidity Fund 2699 White Rd Ste 255				Claims Subject			General
Fund	Irvine, CA 92614	4/24/06	2736	\$650.00	to Modification	05-44482	\$650.00	Unsecured
1 dild	11 TINO, OF COLO 1-T	7/27/00	2100	Ψ030.00	to Modification	50 TTT02	Ψ050.00	Shocourcu

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Sales							
Deildie e Os e sieldie e	3393 Needmore Rd	E/40/00	5405	0000 04	Claims Subject	05 44040	#000 04	General
Building Specialties	Dayton, OH 45414	5/10/06	5465	\$883.81	to Modification	05-44640	\$883.81	Unsecured
	1013 Tamarac Dr				Claims Subject			General
Bulk Lift International Inc	Carpentersville, IL 60110	7/10/06	9225	\$2,563.35	to Modification	05-44640	\$2,563.35	Unsecured
Durke Handling Customs Inc. Ff	PO Box 97089	4/00/00	0770	#00 000 0 7	Claims Subject	05 44040	¢00.047.00	General
Burke Handling Systems Inc Eft	Jackson, MS 39288-7089	4/26/06	2770	\$22,366.37	to Modification	05-44640	\$22,047.92	Unsecured
	PO Box 2314				Claims Subject			General
Bushey Glass Service Inc	Saginaw, MI 48605	11/4/05	328	\$1,568.50	to Modification	05-44640	\$1,568.50	Unsecured
	Scott Girmscheid							
	770 S 70th St				Claims Subject			General
C & H Distributors Inc	Milwaukee, WI 53214	5/4/06	4676	\$904.82	to Modification	05-44640	\$904.82	Unsecured
	1235 Industrial Dr Ste 1				Claims Subject			General
C & M Tool Inc	Saline, MI 48176	2/22/06	2104	\$83,607,00	to Modification	05-44640	\$83.607.00	Unsecured
				, , , , , , , , , , , , , , , , , , , ,			, ,	
	5617 Schaaf Road				Claims Subject			General
C&K Industrial Services Inc	Cleveland, OH 44131	4/24/06	2729	\$2,878.65	to Modification	05-44640	\$2,878.65	Unsecured
	14600 Detroit Ave Ste 600				Claims Subject			General
Cachat Mf Co The	Lakewood. OH 44107	4/28/06	3359	\$11,000,00	to Modification	05-44640	\$8,070,00	Unsecured
odorat iiii oo iiio	Colon Mcmillan	1/20/00	0000	ψ11,000.00	to Modification	00 11010	ψο,στο.σο	Cricocarca
	Unit 8 Weavers Court				Claims Subject			General
Cademuir Toolmaking Ltd	Forest Mill, TD75NY United Kingdom	5/16/06	5973	\$1,268.00	to Modification	05-44624	\$1,214.54	Unsecured
	1017 Mantana Ava				Claima Cubiant			Comonal
Cadena Law Firm Pc	1017 Montana Ave El Paso, TX 79902-5411	5/31/06	7233	¢1 355 12	Claims Subject to Modification	05-44640	¢1 337 //	General Unsecured
Cadena Law Film F C	James K Robinson Esq	3/31/00	7233	ψ1,555.12	to Modification	03-44040	Ψ1,557.44	Onsecured
	1201 F Street NW				Claims Subject			General
Cadwalader Wickersham & Taft LLP	Washington, DC 20004	12/12/05	1122	\$9,601.73	to Modification	05-44640	\$9,601.73	Unsecured
Calca I td	960 Muirfield Dr	E/20/06	7122	£4 462 62	Claims Subject	OF 44640	¢4 462 62	General
Calco Ltd	Hanover Pk, IL 60133	5/30/06	7132	Φ1,403.02	to Modification	05-44640	φ1,403.02	Unsecured
	PO Box 717				Claims Subject			General
Calgon Carbon Corporation	Pittsburgh, PA 15230-0717	7/24/06	10458	\$14,063.11	to Modification	05-44640	\$7,380.00	Unsecured
	PO Box 138	-10:			Claims Subject		0015	General
Callahan Motion Control Inc	Darien Ctr, NY 14040-138	5/8/06	5263	\$1,639.10	to Modification	05-44640	\$212.80	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	DO D 40000				01 : 0 1 : 1			
O	PO Box 18968	44/7/05	000	04.050.07	Claims Subject	05 44040	#4.0E0.0T	General
Campbell & Sons Oil Co Inc	Huntsville, AL 35804	11/7/05	368	\$1,253.67	to Modification	05-44640	\$1,253.67	Unsecured
	Candy Controls							
	5633 W Howard St				Claims Subject			General
Candy Manufacturing Co Inc	Niles. IL 60714	5/15/06	5825	\$493.00	to Modification	05-44640	\$493.00	Unsecured
oundy Mandidetaining do inc	Cannon IV Inc	0/10/00	0020	Ψ+00.00	to Modification	00 44040	Ψ100.00	Onocourca
	950 Dorman St				Claims Subject			General
Cannon IV Inc	Indianapolis, IN 46202	6/2/06	7363	\$317 64	to Modification	05-44640	\$317 64	Unsecured
<u> </u>	Cannon IV Inc	0.2.00		\$011101	to modification.	00 11010	ψσσ.	0.10000.00
	950 Dorman St				Claims Subject			General
Cannon IV Inc	Indianapolis, IN 46202	6/2/06	7364	\$750.40	to Modification	05-44640	\$750.40	Unsecured
	· · ·			,				
	4082 6th St				Claims Subject			General
Cap Collet & Tool Company Inc	Wyandotte, MI 48192-7104	5/16/06	6057	\$2,685.00	to Modification	05-44640	\$2,685.00	Unsecured
· · ·								
	1328 Research Pk Dr				Claims Subject			General
Carbide Probes Inc	Dayton, OH 45432-2818	5/22/06	6408	\$3,896.80	to Modification	05-44640	\$3,896.80	Unsecured
	attn Dan Diorio							
Carbone Kirkwood LLC aka Carbone of	300 Industrial Park Rd				Claims Subject			General
America	Farmville, VA 23901	12/20/05	1222	\$93,944.66	to Modification	05-44640	\$90,049.80	Unsecured
	Carbone of America							
	400 Myrtle Ave				Claims Subject			General
Carbone of America	Boonton, NJ 07005	12/1/05	952	\$511.67	to Modification	05-44612	\$511.67	Unsecured
	Shannan Stewart							
	320 S Ohio Ave							
Ondinto Diretto o Onno de la c	PO Box 146	40/00/05	400	00.470.00	Claims Subject	05 44040	#040.00	General
Carlisle Plastics Company Inc	New Carlisle, OH 45344-0146	10/28/05	190	\$3,178.68	to Modification	05-44640	\$948.20	Unsecured
	Verna Johnson				Claimae Cubie et			Comenal
Carloon Dimond & Wright Inc	2338 Morrissey	11/28/05	887	¢1 200 00	Claims Subject to Modification	05-44640	¢1 200 00	General Unsecured
Carlson Dimond & Wright Inc	Warren, MI 48091	11/26/05	007	\$1,300.00	to Modification	05-44640	\$1,300.00	Unsecured
	17 Deercrest Square				Claims Subject			General
Carole W Killalea	Indian Head Pk, IL 60525-4433	8/3/06	15816	\$5.24	to Modification	05-44481	\$5.2 /	Unsecured
Carole W Killalea	indian riead r k, iL 00323-4433	0/3/00	13010	Ψ5.24	to wodincation	03-44401	Ψ5.24	Orisecureu
	1208 Sunnyfield Ln				Claims Subject			General
Carolyn M Seracka	Scotch Plains, NJ 07076-2220	8/9/06	15948	\$0.00	to Modification	05-44481	\$230.32	Unsecured
	Carpenter Ind Supply Co Inc	3,3700	10040	Ψ0.00	tooumouton	00 11101	Ψ200.02	2.10000100
	3300 Cisco Dr							
	PO Box 743				Claims Subject			General
Carpenter Ind Supply Co Inc	Jackson, MI 49204	11/29/05	929	\$4.080.65	to Modification	05-44640	\$4.080.65	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Name	Address	rileu	Number	Amount	Objection	Nulliber	Amount	Nature
	6303 Dry Creek Pky				Claims Subject			General
Case Logic Inc	Longmont, CO 80503	5/12/06	5746	\$1,825.08	to Modification	05-44612	\$1,825.08	Unsecured
	Dept CH17520				Claims Subject			General
Cation Llc	Palentine, IL 60055-7520	6/5/06	7464	\$5,352.50	to Modification	05-44640	\$5,007.00	Unsecured
	603 S Cherokee PO Box 726				Claima Cubiaat			Conoral
Catoosa Flowers	Catoosa, OK 74015	5/1/06	3628	\$270.71	Claims Subject to Modification	05-44482	\$270.71	General Unsecured
Catoosa i lowers	attn Tom Ehmann	3/1/00	3020	φ270.71	to Modification	03-44402	Ψ210.11	Oriscourca
I	1250 North St				Claims Subject			General
Cavallero Plastics Inc	Pittsfield, MA 01201	12/1/05	957	\$428.43	to Modification	05-44640	\$428.43	Unsecured
	1960 Seneca Rd				Claims Subject			General
Cedarberg Companies	Eagan, MN 55122	5/22/06	6416	\$36.90	to Modification	05-44640	\$36.90	Unsecured
		0.22.00	0	,		00 11010	Ψ00.00	5 1.5554.54
	20630 Plummer St				Claims Subject			General
Celesco Transducers	Chatsworth, CA 91311	7/27/06	11533	\$1,911.32	to Modification	05-44507	\$1,911.32	Unsecured
	Kms Bearings Automotive							
	1535 N Harmony Circle				Claims Subject			General
Celtic Products Inc	Anaheim, CA 92807	5/10/06	5580	\$36,593.40	to Modification	05-44640	\$34,026.60	Unsecured
	CMOE							
Center for Management & Oragnization	9146 S 700 E	40/04/05	00.4	60 440 05	Claims Subject	05 44040	#0.440.05	General
Effectiveness CMOE	Sandy, UT 84070 Jorge Nava Limas	10/31/05	204	\$9,118.05	to Modification	05-44640	\$9,118.05	Unsecured
	2120 E Paisano Pmb 508				Claims Subject			General
Center Of Design & Machining	El Paso, TX 79905	5/23/06	6697	\$46,799.00	to Modification	05-44640	\$46,799.00	Unsecured
	James E Rinn							
Central Steel & Wire Co	3000 W 51 St	3/21/06	2348	P2 74E 16	Claims Subject to Modification	05-44640	¢2 74E 46	General
Central Steel & Wife Co	Chicago, IL 60632-2198	3/21/00	2340	φ3,745.10	to Modification	05-44640	\$3,745.10	Unsecured
	3315 Overton Crossing				Claims Subject			General
Centro Memphis	Memphis, IN 38127	5/1/06	3830	\$135.40	to Modification	05-44640	\$115.50	Unsecured
	4 Cladys Ct				Claims Subject			Conoral
Century Conveyor Service Inc	4 Gladys Ct Edison, NJ 08817-225	7/6/06	9055	\$6.374.56	to Modification	05-44640	\$5.300 00	General Unsecured
	=======================================	1,0,00	0000	\$5,57 1.00			\$5,000.00	25554.54
	222 E 16th St				Claims Subject			General
Century Spring Corp	Los Angeles, CA 90015	6/12/06	7828	\$1,507.42	to Modification	05-44507	\$1,363.42	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Attn Legal Dept							
	One Canterbury Green				0			
Cenveo Champagne	201 Broad St Stamford, CT 06901	6/19/06	8180	¢1 042 00	Claims Subject to Modification	05-44507	¢1 202 00	General Unsecured
Cenveo Champagne	Stamlord, CT 0690T	0/19/00	0100	\$1,943.00	to Modification	05-44507	\$1,303.00	Unsecured
	35790 Northline Rd				Claims Subject			General
Chat Of Michigan Inc	Romulus, MI 48147	6/19/06	8183	\$80.00	to Modification	05-44640	\$80.00	Unsecured
	Chem Aqua Div of NCH							
	2727 Chemsearch Blvd				Claims Subject			General
Chem Aqua	Irving, TX 75062	11/28/05	900	\$3,132.63	to Modification	05-44640	\$3,040.04	Unsecured
	Sierra Liquidity Fund LLC				Olaina Oudria at			0
Chem Sales Inc Sierra Liquidity Fund	2699 White Rd Ste 255 Irvine, CA 92614	12/19/05	1195	¢22 945 00	Claims Subject to Modification	05-44640	¢22 045 00	General Unsecured
Chem Sales inc Sierra Liquidity Fund	II VIIIe, CA 92014	12/19/03	1193	\$22,015.00	to Modification	05-44040	\$22,015.00	Unsecureu
Chemical Equipment Technology	2801 Lockheed Way				Claims Subject			General
Incorporated	Carson City, NV 89706	7/10/06	9149	\$559.00	to Modification	05-44640	\$559.00	Unsecured
	Sierra Liquidity Fund							
ChemPlate Industries & Sierra Liquidity	2699 White Rd Ste 255				Claims Subject			General
und	Irvine, CA 92614	4/10/06	2588	\$4,930.36	to Modification	05-44640	\$3,206.55	Unsecured
	Cherokee Chemical CCI				Olaina Oudria at			0
Cherokee Chemical CCI	3540 E 26th St Vernon, CA 90023	10/17/05	33	¢22 500 00	Claims Subject to Modification	05-44640	\$22 E00 00	General Unsecured
Cherokee Chemical CCI	Melinda Gonzalez	10/17/03	33	\$23,500.00	to Modification	05-44040	\$23,500.00	Unsecureu
	Route 83 & Fairway Dr				Claims Subject			General
Chicago White Metal Casting	Bensenville, IL 60106	4/28/06	3171	\$2,945.00	to Modification	05-44624	\$2,945.00	Unsecured
	Cincinnati Abrasive Supply Co							
	5700 Hillside Ave				Claims Subject			General
Cincinnati Abrasive Supply Co	Cincinnati, OH 45233	5/1/06	4227	\$3,371.24	to Modification	05-44640	\$3,371.24	Unsecured
	252 Cirolo Francisco Dr				Claima Cubia at			C = = = = 1
Cincinnati Precision Instruments Inc	253 Circle Freeway Dr Cincinnati, OH 45246	5/31/06	7193	\$3 301 03	Claims Subject to Modification	05-44640	¢1 670 10	General Unsecured
Circinitati Frecision instruments inc	Circiniati, Oli 43240	3/31/00	7193	φ3,301.03	to Modification	03-44040	φ1,070.10	Unsecureu
	PO Box 641258				Claims Subject			General
Cincinnati Sub Zero Products Inc	Cincinatti, OH 45264-1258	12/7/05	1056	\$861.12	to Modification	05-44640	\$852.16	Unsecured
	Cincinnati Valve & Fitting Company							
Cincinnati Valve & Fitting Company DBA	11633 Deerfield Rd				Claims Subject			General
Rademacher Inc	Cincinnati, OH 45242	6/5/06	7494	\$602.94	to Modification	05-44640	\$602.94	Unsecured
	Mary Taylor PO Box 960 EF 367				Claims Subject			General
Cinergy PSI	Cincinnati, OH 45273-9568	6/5/06	7505	\$1 120 607 22	to Modification	05-44640	\$1,088,877.16	
Official Total	Cintas Corporation	0/3/00	1 303	ψ1,120,031.22	to Modification	00-44040	ψ1,000,077.10	Unaccureu
	3470 W County Road 0 NS				Claims Subject			General
Cintas Corporation	Frankfort, IN 46041	4/17/06	2663	\$16,635.05	to Modification	05-44640	\$12,055.95	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	PO Box 513				Claims Subject			General
Circle Mold & Machine Inc	Tallmadge, OH 44278	8/9/06	16069	\$1 500 00	to Modification	05-44640	\$1,500,00	Unsecured
Circle Mold & Macrime Inc	Taiimaage, OTT 44270	0/0/00	10000	ψ1,000.00	to Modification	00 44040	Ψ1,000.00	Onocourca
	PO Box 513				Claims Subject			General
Circle Mold & Machine Inc	Tallmadge, OH 44278	8/9/06	16070	\$500.00	to Modification	05-44640	\$500.00	Unsecured
	PO Box 513	0.10.10.0	400=4		Claims Subject	.=	****	General
Circle Mold & Machine Inc	Tallmadge, OH 44278	8/9/06	16071	\$600.00	to Modification	05-44640	\$600.00	Unsecured
	David Gentry 1475 S Wheeling Rd				Claims Subject			General
Circuit Service Inc	Wheeling IL 60090	10/31/05	245	\$12.484.50	to Modification	05-44507	\$12 484 50	Unsecured
Official October file	Wilceling, IE 00000	10/31/03	240	φ12,404.50	to Modification	03-44307	Ψ12,404.00	Oriscourca
	5208 S 100th E Ave				Claims Subject			General
Cisco Eagle Inc	Tulsa, OK 74146	5/2/06	4431	\$10,665.49	to Modification	05-44640	\$8,100.16	Unsecured
	Attn City Clerk							
	PO Box 560				Claims Subject			General
City of Brookhaven Water Depart	Brookhaven, MS 39602	11/8/05	433	\$2,596.76	to Modification	05-44640	\$2,569.76	Unsecured
	Attn Cherie Dozier							
	Dba Fraza Forklifts of Detroit				Claima Cubia at			0
Clarklift of Detroit Inc	15725 Twelve Mile Roseville, MI 48066	4/3/06	2466	\$12,060,40	Claims Subject to Modification	05-44640	¢12 140 40	General Unsecured
Clarking of Degroit Inc	Roseville, IVII 40000	4/3/00	2400	\$13,009.40	to wodilication	05-44040	\$12,149.40	Onsecured
	665 Hull Rd				Claims Subject			General
Cleanlites Recycling Inc	Mason, MI 48854	7/28/06	12014	\$4,922.92	to Modification	05-44640	\$638.33	Unsecured
, ,	Attn Lisa Owens							
	301 NW 63rd No 620				Claims Subject			General
Clearwater Enterprises LLC	Oklahoma City, OK 73116	11/22/05	780	\$60,726.08	to Modification	05-44640	\$60,726.08	Unsecured
	5							
	Belmont Equipment Co Div				Olaina Oubia d			0
Cleary Developments Inc	32055 Edward Ave Madison Heights, MI 48071-1419	4/28/06	3186	¢622.19	Claims Subject to Modification	05-44640	\$625.00	General Unsecured
Cleary Developments inc	Madison Heights, Mi 4607 1-1419	4/20/00	3100	φυσσ. 10	to Modification	05-44040	\$025.00	Onsecured
	4755 West 150th St				Claims Subject			General
Cleveland Valve and Gauge	Cleveland, OH 44135	5/18/06	6266	\$3.900.00	to Modification	05-44640	\$3.900.00	Unsecured
				, , , , , ,			, -,	
	3573 E 78th St				Claims Subject			General
Cleveland Wire Cloth Mfg	Cleveland, OH 44105-1517	4/27/06	2930	\$4,854.94	to Modification	05-44640	\$4,854.94	Unsecured
	CNC Technical Services LLC							
ONO Technical Cont.	N1384 Cranberry Rd	40/00/0=	400	044.074.00	Claims Subject	05 44040	04.005.00	General
CNC Technical Services LLC	Adell, WI 53001	10/26/05	130	\$11,974.00	to Modification	05-44640	\$1,285.00	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	attn David Miller							
Coface Collections North America Inc as	PO Box 2102				Claims Subject			General
Agent for Produits Plastiques Performants	Cranbury, NJ 08512	1/20/06	1617	\$6,040.00	to Modification	05-44640	\$5,913.84	Unsecured
	Attn David Miller							
	Coface North America Inc							
Coface North America Inc as Agent for A &	PO Box 2102				Claims Subject			General
A Manufacturing Co Inc	Cranbury, NJ 08512	1/13/06	1534	\$1,830.00	to Modification	05-44640	\$1,830.00	Unsecured
	attn David Miller							
Coface North America Inc as Agent for St	PO Box 2102				Claims Subject			General
Louis Cold Drawn Inc	Cranbury, NJ 08512	11/8/05	455	\$23,271.83	to Modification	05-44640	\$4,684.00	Unsecured
	6060 Interstate Circle				Claims Subject			General
Colesco Inc	Cincinnati, OH 45242	6/19/06	8210	\$245.00	to Modification	05-44640	\$245.00	Unsecured
	Rick Onisko						\$27,103.3	
	26533 Evergreen				Claims Subject			General
Collins & Aikman	Southfield, MI 48076	7/31/06	15338	\$1,481,668.72	to Modification	05-44567	\$27,103.34	Unsecured
	Columbus Steel Drum							
	1937 South St				Claims Subject			General
Columbus Steel Drum	Cincinnati, OH 45204	12/1/05	956	\$2,128.75	to Modification	05-44640	\$1,158.75	Unsecured
	5763 Westbourne Ave				Claims Subject			General
Columbus Technical Svc Inc	Columbus, OH 43213	5/1/06	3799	\$639.20	to Modification	05-44640	\$1,158.7 \$639.2	Unsecured
								_
	6548 W Higgins				Claims Subject			General
Commercial Packaging Inc	Chicago, IL 60656-2161	4/28/06	3304	\$230.00	to Modification	05-44567	\$115.00	Unsecured
	DO D 000							
	PO Box 276	0/07/00	0.400	40 - 40 - 0	Claims Subject		40 = 40 00	General
Commercial Steel Treating Corporation	Troy, MI 48099-0276	2/27/06	2133	\$6,512.70	to Modification	05-44640	\$6,512.68	Unsecured
	Compax Incorporated							
	1210 N Blue Gum St	4.4.0.40=			Claims Subject		****	General
Compax Incorporated	Anaheim, CA 92806	11/3/05	305	\$543.00	to Modification	05-44507	\$306.00	Unsecured
	Competitiveness Through Technology							
	Inc				01 : 0 1: 1			
	5616 Seip Rd			0.1- 1-0-0	Claims Subject		44- 4-0-0	General
Competitiveness Through Technology Inc	Georgetown, OH 45121	11/4/05	346	\$17,172.56	to Modification	05-44640	\$17,172.56	Unsecured
	Dba Roto Rooter Services Co				Claima Cultin 1			Conorral
Operate to Discretize Operation	291 Buell Rd	4/07/00	0000	04 447 -0	Claims Subject	05 44040	M4 4 4 7 7 7 7	General
Complete Plumbing Services Inc	Rochester, NY 14624	4/27/06	2966	\$1,147.50	to Modification	05-44640	\$1,147.50	Unsecured
	700 T-114- D-1				Olaina Outi			0
Occurred Disatical Inc	700 Tollgate Rd	E /0.4 /0.0	7470	#04 000 0E	Claims Subject	05 44507	040 400 05	General
Component Plastics Inc	Elgin, IL 60123	5/31/06	7170	\$21,222.25	to Modification	05-44567	\$19,402.25	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified	Modified Nature
Name	Compton Controls	Fileu	Number	Amount	Objection	Nullibei	Amount	Nature
	5998 Meijer Dr							
	PO Box 848				Claims Subject			General
Compton Controls	Milford, OH 45150	11/28/05	881	\$3,214.80	to Modification	05-44640	\$1,383.48	Unsecured
	C A M Corp							
	4730 E M 36 Hwy				Claims Subject			General
Computer Asset Management	Lakeland, MI 48143	5/22/06	6592	\$450.52	to Modification	05-44640	\$450.52	Unsecured
	Computype Inc							
	2285 West County Rd C			40 -0- 00	Claims Subject		40.00=.00	General
Computype Inc	St Paul, MN 55113-2567	11/15/05	581	\$3,535.20	to Modification	05-44640	\$3,335.09	Unsecured
	Comtorgage Corporation 58 NS Industrial Dr							
	PO Box 1217				Claims Subject			Conoral
Comtorgage Corporation	Slatersville, RI 02876-0896	3/16/06	2311	¢2.055.70	to Modification	05-44640	¢2 405 70	General
Comlorgage Corporation	Siatersville, Ri 02676-0696	3/16/06	2311	\$3,955.70	to Modification	05-44640	\$3,405.70	Unsecured
	4840 Venture Dr				Claims Subject			General
Con Way Now	Ann Arbor, MI 48102-9559	1/24/06	1658	\$6 341 84	to Modification	05-44640	\$3,894,33	Unsecured
Con may now	7 uni 7 u 201, iui 10 10 2 0000	1,21,00	1000	ψο,στι.στ	to modification	00 11010	ψο,σο 1.σο	On occur ou
	Textron Power & Transmissions							
	240 E 12th St				Claims Subject			General
Cone Drive Operations Inc	Traverse City, MI 49684	5/1/06	4231	\$6,317.78	to Modification	05-44640	\$6,317.73	Unsecured
'	Confidential Material Destruction Inc			. ,				
	PO Box 292062				Claims Subject			General
Confidential Material Destruction Inc	Dayton, OH 45429	11/14/05	538	\$550.00	to Modification	05-44640	\$550.00	Unsecured
	Dick Markano							
	584 Industrial Way				Claims Subject		\$1,383.4 \$450.5 \$3,335.0 \$3,405.7 \$3,894.3 \$6,317.7 \$550.0 \$859.9 \$1,743.1 \$19,533.0	General
Conklin Equipment	Fallbrook, CA 92028	7/18/06	9754	\$859.90	to Modification	05-44640	\$859.90	Unsecured
	Attn Carl Church							
	2745 Avondale				Claims Subject			General
Connectronics Corp	Toledo, OH 43607	10/28/05	147	\$1,743.18	to Modification	05-44511	\$1,743.18	Unsecured
	Consensus Scientific				01 : 0 1 : 1			
Companya Cajantifia III C	1912 A N Batavia St	14/20/05	007	£40 F22 00	Claims Subject	05 44507	£40 E22 00	General
Consensus Scientific LLC	Orange, CA 92865	11/30/05	937	\$19,533.00	to Modification	05-44507	\$19,533.00	Unsecured
	Add Chg 9 02 Mh							
	PO Box 461667				Claims Subject			General
Consolidated Electrical Dist	San Antonio, TX 78263	5/5/06	4956	\$10,869,99	to Modification	05-44640	\$9.886.08	
Consolidated Electrical Dist	Gail Altonio, 1A 10200	3/3/00	7930	ψ10,009.99	to Modification	00-44040	ψθ,000.00	o i i secureu
	8181 Darrow Rd				Claims Subject			General
Consolidated Plastics Co Inc	Twinsburg, OH 44087-9822	5/16/06	6065	\$137.35	to Modification	05-44482	\$137.35	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Max Peel							
	67 Mechanic St				Claims Subject			General
Contech Research	Attleboro, MA 02703	5/8/06	5051	\$8,132.76	to Modification	05-44539	\$8,132.76	Unsecured
	Pobox 46639				Claims Subject			General
Continental Carton & Packaging	Mt Clemens, MI 48046-6639	7/18/06	9843	\$3,120.10	to Modification	05-44612	\$3,120.10	Unsecured
	Continental Teves Corporation Finance							
	1 1 25 Shin Urashimacho							
	Kanagawa Ku							
	Yokohama City, Kanagawa 221-0031				Claims Subject			General
Continental Teves Corporation Finance	Japan	6/28/06	8728	\$78,601.08	to Modification	05-44640	\$78,193.64	Unsecured
							\$78,193.64 \$12,964.10 \$11,639.18 \$7,000.00	
	2351 Production Ct				Claims Subject			General
Contract Industrial Tooling In	Richmond, IN 47374	4/28/06	3162	\$12,964.10	to Modification	05-44640	\$12,964.10	Unsecured
	Robert M Severson Esq							
	McGloin Davenport Severson & Snow							
	PC							
	1600 Stout St Ste 1600				Claims Subject			General
Contract Manufacturing Inc	Denver, CO 80202-3103	10/21/05	73	\$11,639.18	to Modification	05-44507	\$11,639.18	Unsecured
	Contract Sweepers & Equipment							
	Company							
	561 Short St				Claims Subject			General
Contract Sweepers & Equipment Company	Columbus, OH 43215	12/13/05	1137	\$7,410.33	to Modification	05-44640	\$7,000.00	Unsecured
	Attn Alisa Mumola							
	411 W Putnam Ave S 225				Claims Subject			General
Contrarian Funds LLC	Greenwich, CT 06830	12/27/05	1308	\$38,900.00	to Modification	05-44640	\$35,900.00	Unsecured
	Attn Alisa Mumola							
	411 W Putnam Ave S 225				Claims Subject		\$8,132.76 \$3,120.10 \$78,193.64 \$12,964.10 \$11,639.18 \$7,000.00 \$35,900.00 \$35,900.00 \$350.00 \$950.00	General
Contrarian Funds LLC	Greenwich, CT 06830	3/22/06	2361	\$350.00	to Modification	05-44640	\$350.00	Unsecured
	Attn Alisa Mumola						\$78,193.6 \$12,964.1 \$11,639.1 \$7,000.0 \$35,900.0 \$35,900.0 \$2,930.0	
	411 W Putnam Ave S 225				Claims Subject			General
Contrarian Funds LLC	Greenwich, CT 06830	3/22/06	2362	\$2,930.00	to Modification	05-44640	\$2,930.00	Unsecured
	Attn Alisa Mumola							
	411 W Putnam Ave S 225				Claims Subject			General
Contrarian Funds LLC	Greenwich, CT 06830	3/22/06	2363	\$950.00	to Modification	05-44640	\$950.00	Unsecured
	Attn Alisa Mumola							
	411 W Putnam Ave S 225				Claims Subject			General
Contrarian Funds LLC	Greenwich, CT 06830	3/22/06	2365	\$930.41	to Modification	05-44640	\$930.41	Unsecured
	Attn Alisa Mumola							
	411 W Putnam Ave S 225				Claims Subject			General
Contrarian Funds LLC	Greenwich, CT 06830	3/22/06	2366	\$718.00	to Modification	05-44640	\$718.00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Attn Alisa Mumola							
	411 W Putnam Ave S 225	0.100.100	0007	045 400 00	Claims Subject	05.44040	045 400 00	General
Contrarian Funds LLC	Greenwich, CT 06830 Attn Alisa Mumola	3/22/06	2367	\$15,139.00	to Modification	05-44640	\$15,139.00	Unsecured
	411 W Putnam Ave S 225				Claims Subject			General
Contrarian Funds LLC	Greenwich, CT 06830	3/22/06	2368	\$8 233 00	to Modification	05-44640	\$8 233 00	Unsecured
Contrainant and EEC	Attn Alisa Mumola	0,22,00	2000	ψ0,200.00	to modification	00 11010	ψο,200.00	Cricocarca
	411 W Putnam Ave S 225				Claims Subject			General
Contrarian Funds LLC	Greenwich, CT 06830	3/22/06	2369	\$718.00	to Modification	05-44640	\$718.00	Unsecured
	Attn Alisa Mumola							
	411 W Putnam Ave S 225				Claims Subject			General
Contrarian Funds LLC	Greenwich, CT 06830	3/22/06	2370	\$8,160.00	to Modification	05-44640	\$8,160.00	Unsecured
	Attn Alisa Mumola				01 : 0 1 : 1			
Controller Funda II C	411 W Putnam Ave S 225	3/22/06	0070	#coo oo	Claims Subject to Modification	05 44040	# CO0 00	General
Contrarian Funds LLC	Greenwich, CT 06830 Attn Alisa Mumola	3/22/06	2373	\$698.00	to Modification	05-44640	\$698.00	Unsecured
	411 W Putnam Ave S 225				Claims Subject			General
Contrarian Funds LLC	Greenwich, CT 06830	3/22/06	2375	\$1.053.00	to Modification	05-44640	\$1.053.00	Unsecured
001111111111111111111111111111111111111	Attn Alisa Mumola	0.22.00	20.0	\$1,000.00	to mounicular.	00 11010	φ1,033.00	5 1100001100
	411 W Putnam Ave S 225				Claims Subject			General
Contrarian Funds LLC	Greenwich, CT 06830	3/22/06	2376	\$1,097.00	to Modification	05-44640	\$1,097.00	Unsecured
	Attn Alisa Mumola							
	411 W Putnam Ave S 225				Claims Subject			General
Contrarian Funds LLC	Greenwich, CT 06830	5/10/06	5590	\$23,785.00	to Modification	05-44482	\$23,785.00	Unsecured
	DO Day 50200				Claima Cubia at			Camanal
Control & Power Inc	PO Box 59288 Birmingham, AL 35259-9288	12/16/05	1181	¢1 596 19	Claims Subject to Modification	05-44640	\$8,160.00 \$698.00 \$1,053.00 \$1,097.00 \$23,785.00 \$1,586.18	General
Control & Power Inc	Birmingham, AL 33239-9266	12/10/03	1101	\$1,000.10	to Modification	05-44040	φ1,560.16	Unsecured
	460 Eagle Dr				Claims Subject			General
Conveyors & Materials Handling	El Paso, TX 79912	6/27/06	8609	\$2,708.40	to Modification	05-44567	\$502.38	Unsecured
	Bill Faulkenste			, , , , , ,			,	
	4350 S Arville							
	Ste 39b				Claims Subject			General
Cool Zone	Las Vegas, NV 89103	4/28/06	3040	\$2,268.30	to Modification	05-44640	\$2,268.30	Unsecured
	0700011 1 5 101 51				0			
Coome Colletions Tools and to the	27200 Haggerty Rd Ste B1	F/00/00	7007	#4 F70 00	Claims Subject	05 44040	#4 F70 00	General
Cosmo Solutions Technology Inc	Farmington Hills, MI 48331	5/30/06	7027	\$1,578.00	to Modification	05-44640	\$1,578.00	unsecured
Coyne International Enterprise Coyne Textile	PO Box 3468 Dept A				Claims Subject			General
Services	Syracuse, NY 13220-3468	4/28/06	3055	\$716.25	to Modification	05-44640	\$577.89	Unsecured
	CPI International	4/20/00	0000	ψ110.20	to Modification	00 44040	ψο. 1.00	Silocodica
	5580 Skylane Blvd				Claims Subject			General
CPI International	Santa Rosa, CA 95403	11/17/05	636	\$1,581.75	to Modification	05-44482	\$1,581.75	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Pat Carney Credit Mgr							
	730 Commerce Dr				Claims Subject			General
Crane Environmental A Crane Co	Venice, FL 34292	12/2/05	973	\$1,342.75	to Modification	05-44640	\$1,342.75	Unsecured
	2001 Buck Ln				Claims Subject			General
Crest Products Inc	Lexington, KY 40511-1074	7/17/06	9570	\$1 208 04	to Modification	05-44640	\$975.66	Unsecured
Crost roddio mo	Loxington, ret 100 tr 101 t	7717700	0070	ψ1,200.01	to modification	00 11010	ψο, σ.σσ	O nocourou
	7576 Kernsville Rd							
	PO Box 420				Claims Subject			General
Criterion Systems Inc	Orefield, PA 18069	7/31/06	14251	\$13,609.78	to Modification	05-44640	\$13,609.53	Unsecured
	Alan Brown							
	7576 Kernsville Rd							
Outtonion Overtone Inc	PO Box 420	7/04/00	44050	#00 7 00 05	Claims Subject	05 44040	#00 7 00 05	General
Criterion Systems Inc	Orefield, PA 18069	7/31/06	14252	\$22,793.95	to Modification	05-44640	\$13,609.53 \$22,793.95 \$2,733.76 \$2,507.70 \$2,891.14 \$2,868.32	Unsecured
	PO Box 18508				Claims Subject			General
Cross Co	Greensboro, NC 27419-8508	5/10/06	5526	\$2 733 76	to Modification	05-44539	\$2 733 76	
0.000 00	0.000.000.000.0000	0,10,00	0020	Ψ2,100.10	to modification	00 11000	ψ2,100.10	O nocourou
	4400 Piedmont Pky				Claims Subject			General
Cross Sales & Engineering Co	Greensboro, NC 27410	5/16/06	5990	\$2,507.70	to Modification	05-44640	\$2,507.70	Unsecured
	Crucible Service Centers							
	PO Box 977				Claims Subject			General
Crucible Service Centers	Syracuse, NY 13201-0977	2/14/06	2014	\$2,891.14	to Modification	05-44640	\$2,733.76 \$2,507.70 \$2,891.14	Unsecured
	Crucible Service Centers				01 : 0 1 : 1			
Cavaible Coming Contage	PO Box 977	0/44/00	2045	#0.000.00	Claims Subject	05 44040	# 2 000 22	General
Crucible Service Centers	Syracuse, NY 13201-0977 Crucible Service Centers	2/14/06	2015	\$2,808.32	to Modification	05-44640	\$1,342.75 \$975.66 \$13,609.53 \$22,793.95 \$2,733.76 \$2,891.14 \$2,868.32 \$56,984.82	Unsecurea
	PO Box 977				Claims Subject			General
Crucible Service Centers	Syracuse, NY 13201-0977	2/14/06	2016	\$56 984 82	to Modification	05-44640	\$56 984 82	
	Mike Wilhelm			400,000	to modification.	00 11010	400,001.02	5 1.0556.54
	178 Rexdale Blvd				Claims Subject			General
CSA Group	Toronto, ON M9W IR3 Canada	12/9/05	1094	\$7,379.00	to Modification	05-44640	\$6,745.00	Unsecured
	CTP Engineering LLC							
	11 Robert Toner Blvd							
	Ste 5 325				Claims Subject			General
CTP Engineering LLC	N Attleboro, MA 02763	10/25/05	106	\$17,939.34	to Modification	05-44640	\$17,939.34	Unsecured
	PO Box 55506				Claima Cubiast			Concret
Culligan Of Tulsa	Tulsa, OK 74155-0506	5/4/06	4651	¢1 207 10	Claims Subject to Modification	05-44482	¢490 70	General
Culligati Or Tuisa	Tuisa, OK 14133-0300	3/4/00	4031	φ1,291.10	to Mounication	00-44402	φ4ο9.70	O I I SECUI EU
	Curbell Plastics							
	7 Cobham Dr				Claims Subject			General
Curbell Inc	Orchard Park, NY 14127	5/22/06	6444	\$2,395.90	to Modification	05-44640	\$290.40	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Ann				01 : 0 1: 1			
7 (5) 111 (503 N Buckeye St	F/40/00	5740	0450.00	Claims Subject	05.44040	0.450.00	General
Currens Zapfe Ppr and Notio	Kokomo, IN 46901-4518	5/12/06	5716	\$152.00	to Modification	05-44640	\$152.00	Unsecured
	PO Box 276				Claims Subject			General
Curtis Metal Finishing Company	Troy, MI 48099-0276	2/27/06	2131	¢050.40	to Modification	05-44640	¢050.40	
Curus Metai Finishing Company	110y, WII 46099-0276	2/2//00	2131	φου2.40	to Modification	05-44040	φου 2.4 0	Onsecured
	PO Box 276				Claims Subject			General
Custom Industrial Equipment Inc	Dayton, OH 45404	12/9/05	1096	\$3 588 50	to Modification	05-44640	\$3,588,50	Unsecured
	Mia Yarbrough	.2.0.00		\$0,000.00	to modification	00 11010	ψο,σσσ.σσ	0.10000.00
	PO Box 279				Claims Subject			General
Custom Profiles Inc	Fitzgerald, GA 31750	11/14/05	508	\$5,711.47	to Modification	05-44640	\$5,711.47	Unsecured
	Mia Yarbrough						\$152.0 \$852.4 \$3,588.5 \$5,711.4 \$17,378.3 \$579.0 \$1,976.1 \$354.0 \$10,500.0	
	PO Box 279				Claims Subject			General
Custom Profiles Inc	Fitzgerald, GA 31750	11/14/05	509	\$17,378.32	to Modification	05-44640	\$17,378.32	Unsecured
	Customer Servic							
	121 E Tutt St				Claims Subject			General
Cutting Tools Inc	South Bend, IN 46634	8/9/06	16142	\$579.00	to Modification	05-44640	\$579.00	Unsecured
	Accounts Payable							
	6530 West Campus Oval				Claims Subject			General
Cvg Sprague	New Albany, OH 43054	7/12/06	9401	\$2,969.53	to Modification	05-44640	\$1,976.16	Unsecured
	05.0				01 : 0 1: 1			
Outrame a south land	25 Business Pk Dr	4/00/00	0005	005400	Claims Subject	05 44040	#054.00	General
Cyberresearch Inc	Branford, CT 06405	4/26/06	2825	\$354.00	to Modification	05-44640	\$354.00	Unsecured
	Gerald J Mayhew Trebon & Mayhew							
	733 N Van Buren St No 770				Claims Subject			General
Cylinder Services Inc	Milwaukee, WI 53202	5/2/06	4471	\$10,500,00	to Modification	05-44640	\$152.00 \$852.46 \$3,588.50 \$5,711.45 \$17,378.33 \$579.00 \$1,976.10 \$354.00 \$10,500.00 \$28,920.00 \$93,796.45	
Cymraer Cervices me	John W Czech	3/2/00	77/1	ψ10,500.00	to Modification	03-44040		Onsecured
	17741 Brookhouser Rd				Claims Subject			General
Czech Tool	Saegertown, PA 16433	11/16/05	600	\$28.920.00	to Modification	05-44640	\$28.920.00	
	, , , , , , , , , , , , , , , , , , , ,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	D J Nypro							
	7301 Distribution Dr				Claims Subject			General
D J Inc	Louisville, KY 40258-283	7/25/06	10622	\$95,097.71	to Modification	05-44640	\$93,796.43	Unsecured
	Timothy O Brien							
	45 Prince St				Claims Subject			General
D V Die Cutting	Danvers, MA 01923	6/30/06	8824	\$464.91	to Modification	05-44507	\$464.91	Unsecured
	Daicel Safety Systems America LLC							
	720 Old Liberty Church Rd				Claims Subject			General
Daicel Safety Systems America LLC	Beaver Dam, KY 42320	11/10/05	481	\$1,000.00	to Modification	05-44640	\$1,000.00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Name	Address	riieu	Number	Amount	Objection	Nulliber	Amount	Nature
	PO Box 514				Claims Subject			General
Dailey Electric Inc	Wichita Falls, TX 76307	4/28/06	3196	\$4,324.40	to Modification	05-44640	\$3,132.00	Unsecured
	49715 Leona				Claims Subject			General
Dajaco Industries Inc	Chesterfield, MI 48051	8/9/06	16018	\$3,352.00	to Modification	05-44640	\$2,600.00	Unsecured
Daniela Mfa Carn	526 Thorpe Rd Orlando, FL 32824-8133	E/10/06	5477	#0 407 07	Claims Subject to Modification	05-44624	¢4 550 63	General
Daniels Mfg Corp	Cust Service	5/10/06	5477	\$2,127.07	to Modification	05-44624	φ1,009.00	Unsecured
I	11400 Brook Pk				Claims Subject			General
Danly Connell	Cleveland, OH 44130	7/26/06	10981	\$150.48	to Modification	05-44640	\$150.48	Unsecured
	100 Sterling St				Claims Subject			Conoral
Darmann Abrasive Products	Clinton, MA 01510-1910	7/14/06	9508	\$2 508 00	to Modification	05-44640	\$2 508 00	General Unsecured
Baimaini / Ibrasive i Toddots	Data I O Corporation	771-700	0000	Ψ2,000.00	to woomodion	00 44040	Ψ2,000.00	Onocourca
	PO Box 97046				Claims Subject			General
Data I O Corporation	Redmond, WA 98073	11/28/05	906	\$10,780.36	to Modification	05-44640	\$10,750.36	Unsecured
	Dataware Incorporated 5153 Exchange Dr				Claims Subject			General
Dataware Incorporated	Flint, MI 48507	11/10/05	478	\$19,989.45	to Modification	05-44640	\$19,989.45	Unsecured
·								
	Attn Linda K Barr							
	Nelson Mullins Riley & Scarborough LLP PO Box 11070				Claims Subject			General
Datwyler I o Devices Americas	Columbia, SC 29211-1070	4/24/06	2747	\$71,255.39	to Modification	05-44567	\$69,387.01	Unsecured
	Kellay Thompson							
5	5747 Webster St	5/4/00	4044	0.405.04	Claims Subject	05.44040	0.405.04	General
Dayton Capscrew Co	Dayton, OH 45414	5/4/06	4614	\$425.81	to Modification	05-44640	\$425.81	Unsecured
	1288 Mccook Ave				Claims Subject			General
Dayton Water Systems	Dayton, OH 45404-109	5/1/06	4008	\$2,733.49	to Modification	05-44640	\$2,149.75	Unsecured
	4077 Militan , Dd				Claims Cubiast			Cananal
Dbm Control Distributor Inc	1277 Military Rd Buffalo, NY 14217-1511	4/26/06	2818	\$2 375 60	Claims Subject to Modification	05-44640	\$2 375 60	General Unsecured
23 Solition Biographico Illo	Dullato, 141 17217-1011	4720700	2010	Ψ2,010.00	- Wodinoutoff	00 44040	Ψ2,010.00	Shocoarda
	5632 Buckley Dr				Claims Subject			General
De La Plaza International Inc	El Paso, TX 79912-6420	1/3/06	1427	\$24,839.13	to Modification	05-44640	\$21,612.70	Unsecured
	1343 East 35th Pl				Claims Subject			General
De Verges & Associates	Tulsa, OK 74105	7/28/06	11806	\$717.00	to Modification	05-44482	\$717.00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Dearborn Group				_			
	27007 Hills Tech Court				Claims Subject			General
Dearborn Group	Farmington Hills, MI 48331	11/21/05	748	\$6,907.98	to Modification	05-47474	\$6,842.98	Unsecured
	1565 Hotel Circle S Ste 310				Claima Cubiaat			Conoral
Debt Acquisition Company of America V LLC		2/21/06	2084		Claims Subject to Modification	05-44640	\$450.00	General Unsecured
Debt Acquisition Company of America V LLC	Attn Traci J Fette	2/2 1/00	2004	Ψ-0.10+	to Modification	03-44040	Ψ-30.00	Offisecured
	1565 Hotel Cir S Ste 310				Claims Subject			General
Debt Acquisition Company of America V LLC		4/27/06	2970		to Modification	05-44640	\$400.00	Unsecured
				, ,			*	
	1565 Hotel Circle S Ste 310				Claims Subject			General
Debt Acquisition Company of America V LLC	San Diego, CA 92108	4/27/06	2973	\$2,387.50	to Modification	05-44507	\$2,387.50	Unsecured
	1565 Hotel Circle S Ste 310				Claims Subject			General
Debt Acquisition Company of America V LLC	San Diego, CA 92108	4/27/06	2986	\$325.00	to Modification	05-44640	\$325.00	Unsecured
	1565 Hotel Circle S Ste 310				Claims Subject			General
Debt Acquisition Company of America V LLC		4/28/06	3089		to Modification	05-44640	\$336.00	Unsecured
Debt Acquisition Company of America V LLC	Attn Traci J Fette	4/20/00	3003	ψ340.02	to Modification	03-44040	ψ550.00	Offisecured
	1565 Hotel Cir S Ste 310				Claims Subject			General
Debt Acquisition Company of America V LLC		4/28/06	3346		to Modification	05-44640	\$334.20	Unsecured
				,				
	1565 Hotel Circle S Ste 310				Claims Subject			General
Debt Acquisition Company of America V LLC	San Diego, CA 92108	4/28/06	3372	\$1,325.00	to Modification	05-44640	\$1,325.00	Unsecured
	1565 Hotel Circle S Ste 310				Claims Subject			General
Debt Acquisition Company of America V LLC		5/1/06	3820	\$5,363.60	to Modification	05-44640	\$3,740.30	Unsecured
	Attn Traci J Fette 1565 Hotel Cir S Ste 310				Claima Cubicat			Conoral
Debt Acquisition Company of America V LLC		5/1/06	4249		Claims Subject to Modification	05-44640	\$285.60	General Unsecured
Debt Acquisition Company of America V LLC	Sali Diego, CA 92108	5/ 1/00	4249	\$200.00	to Modification	05-44040	\$200.00	Unsecureu
	1565 Hotel Circle S Ste 310				Claims Subject			General
Debt Acquisition Company of America V LLC		5/1/06	4258		to Modification	05-44640	\$859.00	Unsecured
	Debt Acquisition Company of America V	0		7000.00			********	
	LLC							
	1565 Hotel Cir S Ste 310				Claims Subject			General
Debt Acquisition Company of America V LLC	San Diego, CA 92108	5/2/06	4410	\$500.00	to Modification	05-44640	\$500.00	Unsecured
	1565 Hotel Circle S Ste 310	F14010=		0.000==	Claims Subject	05 4406 :	0.1.000 ==	General
Debt Acquisition Company of America V LLC	San Diego, CA 92108	5/10/06	5490	\$4,286.25	to Modification	05-44624	\$4,286.25	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Debt Acquisition Company of America V							
	LLC							
	1565 Hotel Cir S Ste 310				Claims Subject			General
Debt Acquisition Company of America V LLC		5/24/06	6793	\$2,938.00	to Modification	05-44640	\$1,104.70	Unsecured
	Debt Acquisition Company of America V							
	LLC as Transferee to Wheels							
Debt Acquisition Company of America V LLC								
as Transferee to Wheels International	1565 Hotel Cir S Ste 310				Claims Subject			General
Freight Systems Inc	San Diego, CA 92108	5/5/06	4873	\$738.76	to Modification	05-44624	\$738.76	Unsecured
	Debt Acquisition Company of America V							
	LLC as Transferee to Wheels							
Debt Acquisition Company of America V LLC								
as Transferee to Wheels International	1565 Hotel Cir S Ste 310				Claims Subject			General
Freight Systems Inc	San Diego, CA 92108	5/15/06	5834	\$928.00	to Modification	05-44640	\$488.00	Unsecured
	Dept Ch 14055				Claims Subject			General
Decisionone Corporation	Palatine, IL 60055-4055	6/19/06	8205	\$3,346.63	to Modification	05-44640	\$2,352.08	Unsecured
	139 Valleyview Ave Nw				Claims Subject			General
Deeter Electronics Inc Eft	Canton, OH 44708	4/27/06	2914	\$750.00	to Modification	05-44640	\$750.00	Unsecured
	802 Proctor Ave				Claims Subject			General
Defelsko Corp	Ogdensburg, NY 13669	7/24/06	10474	\$1,501.92	to Modification	05-44640	\$1,501.92	Unsecured
	Deffenbaugh Industries Inc & Engineered							
	Recovery Syst							
Deffects and bedustries to 0. For income	Attn Brenda Jerde				Oladon - Ondain -			0
Deffenbaugh Industries Inc & Engineered	PO Box 3220	E/4/00	0700	60 440 00	Claims Subject	05 44040	0 577.50	General
Recovery Syst	Shawnee, KS 66217	5/1/06	3739	\$2,118.89	to Modification	05-44640	\$577.50	Unsecured
	2532 Nordic Rd				Claims Subject			General
Delta Control Inc	Dayton, OH 45414-3422	7/20/06	10034	£400.24	to Modification	05-44640	£402.24	Unsecured
Della Control inc	Daylon, OH 454 14-3422	1/20/00	10034	φ402.34	to Modification	03-44040	Φ402.34	Unsecured
	PO Box 582683				Claims Subject			General
Delta Electrical Enterprises Inc	Tulsa, OK 74158-2683	7/28/06	11884	\$250.00	to Modification	05-44482	\$250.00	Unsecured
Delta Electrical Enterprises me	1030, 010 74130-2003	1120100	11004	Ψ230.00	to wodincation	03-44-02	Ψ230.00	Onscource
	7015 Corporate Way				Claims Subject			General
Dempsco Inc	Dayton, OH 45459	3/10/06	2258	\$3 727 00	to Modification	05-44640	\$3 727 00	Unsecured
Dompood IIIo	Bayton, Oli Totto	5, 10,00	2230	ψ0,121.00	to Modification	00 11010	ψο, ι Ζ ι .00	STISSOUTCU
	8918 Gateway East				Claims Subject			General
Denman Propane	El Paso, TX 79907	4/28/06	3208	\$112 29	to Modification	05-44640	\$112 29	Unsecured
		5. 00	5200	ŢZ.20			Ţ <u>2.20</u>	2
	PO Box 2036				Claims Subject			General
Department Of Environmental Quality	Oklahoma City, OK 73101	7/31/06	13534	\$92.35	to Modification	05-44482	\$67.35	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Dependable Sewer Cleaners				Claima Cubicat			Conoral
Danandahla Cawar Claanara	515 S Henry Bay City, MI 48706	11/22/05	782	\$20,060,00	Claims Subject to Modification	05-44640	¢15 706 60	General Unsecured
Dependable Sewer Cleaners	Deprag Inc Vendor No 06 582 9640	11/22/05	102	\$20,069.00	to Modification	05-44640	\$15,730.02	Unsecured
	645 Hembry St							
	PO Box 1554				Claims Subject			General
Deprag Inc Vendor No 06 582 9640	Lewisville, TX 75067-1554	11/14/05	565	\$720.41	to Modification	05-44640	\$720.41	Unsecured
Depray inc vendor No 00 302 9040	Lewisville, 1X 13001-1334	11/14/03	303	ψ120.41	to Modification	03-44040	Ψ120.41	Orisecureu
	21119 Hilltop Street				Claims Subject			General
Design Media Technology Inc	Southfield, MI 48033	7/31/06	15434	\$1.803.44	to Modification	05-44640	\$1 803 <i>44</i>	Unsecured
Design Wedia Teenhology inc	Codifficia, Wi 40000	7731700	10707	ψ1,000.44	to Modification	03-44040	Ψ1,000	Onscoured
	1450 Temple City Dr				Claims Subject			General
Detection Systems & Engrg Co	Troy, MI 48084-4608	4/28/06	3360	\$4 545 00	to Modification	05-44640	\$3,030,00	Unsecured
z otootion oyotome a zingig oo	110), 1888 1 1888	25.00	0000	4 1,0 10100	to modification	00 11010	ψο,σσσ.σσ	000000
	PO Box 732				Claims Subject			General
Detroit Stoker Co Eft	Monroe, MI 48161	5/25/06	6863	\$1,911.66	to Modification	05-44640	\$1,911.66	Unsecured
	,							
	1645 Reynolds Ave				Claims Subject			General
Devries International Inc	Irvine, CA 92614	1/17/06	1586	\$16,269.10	to Modification	05-44640	\$16,269.10	Unsecured
	1050 Morse Ave				Claims Subject			General
Dexter Magnetic Technologies	Elk Grove, IL 60007	5/4/06	4616	\$890.50	to Modification	05-44507	\$514.50	Unsecured
	1050 Morse Ave				Claims Subject			General
Dexter Magnetic Technologies	Elk Grove Village, IL 60007	5/4/06	4617	\$580.00	to Modification	05-44624	\$300.60	Unsecured
	Diagraph MSP							
	5307 Meadowland Pkwy				Claims Subject			General
Diagraph MSP	Marion, IL 62959	12/6/05	1025	\$4,458.16	to Modification	05-44640	\$4,458.16	Unsecured
	to a							
	Inc PO Box 184				Claires Cubiast			0
Diamond Design & Engineering		7/25/06	10621	¢16,006,00	Claims Subject to Modification	05-44640	£16,006,00	General Unsecured
Diamond Design & Engineering	Freeland, MI 48623 Dickman Supply Inc	7/25/00	10021	\$10,990.00	to Modification	03-44040	\$10,990.00	Onsecured
	PO Box 569				Claims Subject			General
Dickman Supply Inc	Sidney, OH 45365-0569	5/30/06	7020	\$2 330 30	to Modification	05-44640	\$2 33D 3C	Unsecured
ыскнан очррту піс	oluliey, Oi i 40000-0009	3/30/00	7020	ψ2,330.20	to Modification	0-77070	Ψ2,330.20	Juseculeu
	3331 W Big Beaver Rd Ste 109				Claims Subject			General
Dierker & Associates Pc	Troy, MI 48084-2813	5/15/06	5857	\$18 308 60	to Modification	05-44554	\$18 308 60	Unsecured
	Office of the Illinois State Treasurer	5, 15, 50	3337	Ţ.0,000.00			Ţ.5,555.0C	555001.00
	1 West Old State Capitol Plaza				Claims Subject			General
Director Department	Springfield, IL 62701	7/31/06	14072	\$382 51	to Modification	05-44640	\$382 51	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Disco Hi Tec America Inc							
	3270 Scott Blvd	4.4.00.40=		4= = 40.00	Claims Subject	0= 11010		General
Disco Hi Tec America Inc	Santa Clara, CA 95054-3011 Dival Safety Equipment	11/23/05	832	\$7,546.60	to Modification	05-44640	\$4,064.00	Unsecured
	1721 Niagara St				Claims Subject			General
Dival Safety Equipment	Buffalo, NY 14207	12/30/05	1391	\$12 403 12	to Modification	05-44640	\$12 097 69	Unsecured
Divar ducty Equipment	Packaging Credit Company LLC	12/00/00	1001	Ψ12,400.12	to Modification	00 44040	Ψ12,007.00	Onocourca
	attn Karen McGill							
	900 E Diehl Rd Ste 131				Claims Subject			General
Dixie Container Corporation	Naperville, IL 60563	2/21/06	2095	\$3,760.67	to Modification	05-44640	\$3,760.67	Unsecured
	Tony							
	9555 S Howell Ave				Claims Subject			General
Dk Systems	Oak Creek, WI 53154	4/28/06	3105	\$2,673.00	to Modification	05-44640	\$2,673.00	Unsecured
	\\\(\text{\tint{\text{\tint{\text{\tin}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tex{\tex							
	Wiedman Vazzana Corcoran & Volta PC				Claima Cubicat			General
Dolomite Products Company Inc	5 S Fitzhugh St Rochester, NY 14614	1/23/06	1629	\$443.23	Claims Subject to Modification	05-44640	¢443 23	Unsecured
Dolonite Froducts Company inc	Nochester, NT 14014	1/23/00	1029	φ443.23	to Modification	03-44040	φ443.23	Offsecured
	PO Box 40				Claims Subject			General
Dover Chemical Corp De Mille Chemical Co	Dover, OH 44622	5/1/06	3851	\$9,480.00	to Modification	05-44640	\$9,480.00	Unsecured
·								
	1140 Pk Ave				Claims Subject			General
Driv Lok Inc	Sycamore, IL 60178-292	4/25/06	2755	\$12,167.96	to Modification	05-44640	\$10,808.85	Unsecured
	Siemensstrasse 7							
Day was at a Matall Ovalete 9 Oc 16	42551 Velbert	F (0.100	5050	#0.0F0.00	Claims Subject	05 44040	#0.050.00	General
Drumeta Metall Gmbh & Co Kg	, Germany	5/8/06	5058	\$3,252.80	to Modification	05-44640	\$3,252.80	Unsecured
	28700 Cabot Dr Ste 1100				Claims Subject			General
Dspace Inc	Novi, MI 48377	5/30/06	7088	\$29 435 90	to Modification	05-44640	\$29,435.90	
Dopade inc	Duggans Manufacturing LLC	0/00/00	7000	Ψ20,400.00	to Modification	00 44040	Ψ20,400.00	Onocourca
	50105 Ryan Rd S 15				Claims Subject			General
Duggans Manufacturing LLC	Shelby Township, MI 48317	11/15/05	583	\$14,600.00	to Modification	05-44640	\$14,600.00	Unsecured
	·							
	2900 Dukane Dr				Claims Subject			General
Dukane Corp	St Charles, IL 60174-3348	6/5/06	7402	\$6,242.00	to Modification	05-44640	\$4,800.00	Unsecured
	DO D 47040				Olaina Outi (0 1
Dunham Duhhar and Dalling Eft Com	PO Box 47249	4/00/00	0447	#007.07	Claims Subject	05 44640	6007.07	General
Dunham Rubber and Belting Eft Corp	Indianapolis, IN 46247-0249	4/28/06	3117	\$221.67	to Modification	05-44640	\$227.67	Unsecured
	Michael Durphy 47 Richard Rd				Claims Subject			General
Durphy Packaging	Ivyland, PA 18974	3/23/06	2380	\$409.00	to Modification	05-44640	\$409 00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Duthie Power Services	2335 E Cherry Industrial Circle Long Beach, CA 90805	10/28/05			Claims Subject to Modification	05-44624		General Unsecured
Dynecol Inc	6520 Georgia Detroit, MI 48211	5/26/06	6903	\$18,577.43	Claims Subject to Modification	05-44640	\$18,577.43	General Unsecured
Dytran Instruments Inc	21592 Marilla St Chatsworth, CA 91311	12/14/05	1161	\$1,400.00	Claims Subject to Modification	05-44640	\$1,050.00	General Unsecured
E and E Eng Inc	7200 Miller Dr Warren, MI 48092	6/7/06	7604	\$286.80	Claims Subject to Modification	05-44640	\$286.80	General Unsecured
E and E Special Products	7200 Miller Rd Warren, MI 48092 E S Plastic Products Inc	6/7/06	7605	\$1,348.00	Claims Subject to Modification	05-44640	\$1,348.00	General Unsecured
E S Plastic Products Inc	809 Mohr Ave Waterford, WI 53185	11/23/05	819	\$597.99	Claims Subject to Modification	05-44640	\$297.70	General Unsecured
E&e Engineering Inc	7200 Miller Dr Warren, MI 48092-4727	5/30/06	7064	\$88.50	Claims Subject to Modification	05-44640	\$88.50	General Unsecured
Eagle Electric Supply Co	135 Will Dr Canton, MA 02021	7/26/06	11147	\$1,552.50	Claims Subject to Modification	05-44507	\$1,552.50	General Unsecured
Eagle Fasteners Incorporated	2431 Pontiac Rd Auburn Hills, MI 48326	6/8/06	7657	\$11,080.20	Claims Subject to Modification	05-44640	\$11,080.20	General Unsecured
Eastern Tool & Machine Inc	7887 Southern Blvd Youngstown, OH 44512	11/7/05	377	\$9,513.50	Claims Subject to Modification	05-44640	\$9,513.50	General Unsecured
Edna M Lombardo	2 James St Meriden, CT 06451-3122	4/12/06	2616	\$47.88	Claims Subject to Modification	05-44481	\$47.88	General Unsecured
Eimo Americas	14320 S Portage Rd Vicksburg, MI 49097-9732	5/15/06	5887	\$184,673.70	Claims Subject to Modification	05-44640	\$183,904.80	General Unsecured
Elcometer Inc	1893 Rochester Industrial Dr Rochester Hills, MI 48309-3342	5/8/06	5332	\$636.00	Claims Subject to Modification	05-44482	\$636.00	General Unsecured
Electonics For Industry Inc	Electonics For Industry Inc 6850 SW 79 Ter South Miami, FL 33143-4440	11/28/05	885	\$128.00	Claims Subject to Modification	05-44640	\$12 8.00	General Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Claudia Garcia				Olaina Oubia d			0
Electric Control & Inst Inc	301 Mexico Blvd Ste E9 Brownsville, TX 78520	5/15/06	5838	\$1,943.35	Claims Subject to Modification	05-44567	\$1,703.35	General Unsecured
					0			
Electric Control & Instrumenta	301 Mexico Blvd Ste E9 Brownsville, TX 78520	5/15/06	5839	\$19,950.00	Claims Subject to Modification	05-44640	\$19,950.00	General Unsecured
	DO D 40000				Olaina Oubia d			0
Electrical South LP	PO Box 49239 Greensboro, NC 27419	10/31/05	242	\$4,366.13	Claims Subject to Modification	05-44640	\$4,366.13	General Unsecured
	Inc							
	Inc 13900 Nw Science Pk Dr				Claims Subject			General
Electro Scientific Industries	Portland, OR 97229-5497	6/26/06	8494	\$3,300.00	to Modification	05-44640	\$3,300.00	Unsecured
	Dba Industrial Semiconductor							
	3323 Frontage Rd				Claims Subject			General
Electro Time Inc	Peru, IL 61354	5/16/06	6022	\$5,049.00	to Modification	05-44640	\$5,049.00	Unsecured
	5630 Pioneer Creek Dr				Claims Subject			General
Electrochemicals Inc	Maple Plain, MN 55359	5/18/06	6290	\$13,081.61	to Modification	05-44624	\$13,081.61	Unsecured
	4188 Taylor Rd							
	PO Box 321				Claims Subject			General
Electrodyne Company	Batavia, OH 45103	5/1/06	4012	\$525.28	to Modification	05-44640	\$525.28	Unsecured
	135 S Church St				Claims Subject			General
Electronic Displays Inc	Addison, IL 60101	5/30/06	7055	\$2,550.00	to Modification	05-44640	\$2,550.00	Unsecured
	attn Susan Green				Claims Subject			Conoral
Elektrobit Inc	8100 Jetstar Dr Ste 100 Irving, TX 75063-2843	11/18/05	665	\$2.800.00	to Modification	05-44640	\$2.800.00	General Unsecured
	George D Nagle Jr Credit Mgr			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, ,	
Elo Touch Systems	PO Box 3608 MS 38 26 Harrisburg, PA 17105	7/26/06	15925	\$17.640.00	Claims Subject to Modification	05-44507	¢17 0/1 00	General Unsecured
Elo Touch Systems	Hamsburg, FA 17 103	7720700	15925	\$17,040.00	to Modification	05-44507	\$17,041.00	Unsecured
	Ets Lindgren							
Emc Test Systems Llp	1301 Arrow Point Dr Cedar Pk, TX 78613	5/11/06	5658	\$13,000,00	Claims Subject to Modification	05-44640	\$13 <u>000 00</u>	General Unsecured
Line reat dystems Lip	Ocuai I K, 17 70013	5/11/00	3036	ψ13,000.00	to Modification	03-44040	ψ10,000.00	Juseculed
	1411 Twin Oaks St		22.	00.40===	Claims Subject	05.440.00	AO 10=	General
Emd Inc	Wichita Falls, TX 76302	4/27/06	2947	\$2,185.00	to Modification	05-44640	\$2,185.00	Unsecured
	20 Vantage Point Dr Ste 4				Claims Subject			General
Empire Automation Systems Inc	Rochester, NY 14624	5/1/06	3821	\$265.79	to Modification	05-44640	\$265.79	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Employment Advisory Services Inc							
	1015 15th St NW Ste 1200				Claims Subject			General
Employment Advisory Services Inc	Washington, DC 20005	1/26/06	1677	\$67,500.00	to Modification	05-44640	\$67,500.00	Unsecured
	John Kogan							
	577 Airport Blvd 700				Claims Subject			General
Encirq Corporation	Burlingame, CA 94010	5/9/06	5378	\$26,188.85	to Modification	05-44640	\$26,188.85	Unsecured
	5259 Greenway Dr				Olaina Ondaina			0
E 5: .	Rm Chg Per Ltr 11 09 04 Am	5/0/00	4.400	40.000.00	Claims Subject	05.44040	40.000.00	General
Energy Piping Inc	Jackson, MS 39289-0508	5/2/06	4400	\$2,233.00	to Modification	05-44640	\$2,233.00	Unsecured
	Ima							
	Inc 3280 Morgan Dr Ste 100				Claima Cubiaat			General
Facine and Drases Favines and		F/40/00	5005	¢700.00	Claims Subject	05 44040	# 7 00.00	
Engineered Process Equipment	Birmingham, AL 35216 Mr Fred Angelone	5/16/06	5965	\$760.00	to Modification	05-44640	\$760.00	Unsecured
	140 Commercial St				Claims Subject			General
Engineered Sinterings & Plantice Inc.		11/14/05	573	¢0 140 00	to Modification	05-44640	¢0 140 00	
Engineered Sinterings & Plastics Inc	Watertown, CT 06795	11/14/05	5/3	\$6,140.00	to Modification	05-44040	\$6,140.00	Unsecured
	23900 Haggerty Rd				Claims Subject			General
Engineered Systems Inc	farmington, MI 48335	5/8/06	5234	\$8.835.00	to Modification	05-44640	\$8 835 00	Unsecured
Engineered dystems me	lamington, im 40000	3/0/00	3234	ψ0,000.00	to Modification	03-44040	ψ0,000.00	Onscoured
	1901 W Oak Cir				Claims Subject			General
Enplas Usa Inc	Marietta, GA 30062	11/8/05	445	\$13 164 68	to Modification	05-44640	\$13 164 68	Unsecured
Emplac God inc	Mariotta, Critocol	1 17 07 0 0	110	ψ10,101.00	to modification	00 11010	ψ10,101.00	Gilocourou
	121 S Lombard Rd				Claims Subject			General
Enpro Inc	Addison, IL 60101-3084	12/13/05	1136	\$4,437,31	to Modification	05-44640	\$4,437,31	Unsecured
P	Attn David N Crapo Esq			, , , , ,			, ,	
	Gibbons Del Deo Dolan et al							
	One Riverfront Plaza				Claims Subject			General
Epcos Inc	Newark, NJ 07102	7/5/06	9077	\$3,260.80	to Modification	05-44567	\$3,260.80	Unsecured
•								
	3815 Wyse Rd							
	PO Box 13267				Claims Subject			General
Ernst Fluid Power Co Inc	Dayton, OH 45413-0267	5/31/06	7200	\$816.85	to Modification	05-44640	\$816.85	Unsecured
	21 Gail Ct				Claims Subject			General
Ernst John C & Co Inc	Sparta, NJ 07871	5/8/06	5113	\$1,270.80	to Modification	05-44640	\$1,270.80	Unsecured
	23 Rue D Hauteville CS 10005							
	75479 Paris Cedex 10				Claims Subject			General
Esmerk	, France	5/24/06	6783	\$7,337.36	to Modification	05-44640	\$7,337.36	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Rubio							
	Sor Juana Ines De La Cruz 3107							
	Chihuahua Chih 31320				Claims Subject			General
Esteban Enrique Gonzalez Eft	, Mexico	6/23/06	8439	\$9,920.00	to Modification	05-44640	\$9,920.00	Unsecured
I	18027 Bishop Ave				Claims Subject			General
EV Roberts Cirrus Enterprises LLC	Carson, CA 90746	12/28/05	1355	\$887.64	to Modification	05-44624	\$660.28	Unsecured
	Henry Ishu							
	1640 Northwind Blvd Unit 102				Claims Subject			General
Evox Rifa Inc	Libertyville, IL 60048	7/13/06	9461	\$52,740.26	to Modification	05-44640	\$49,540.76	
					0			
Ex Cell O Machine Tools Inc	PO Box 67000 Dept 102901 Detroit, MI 48267-1029	5/1/06	4022	\$5,690,00	Claims Subject to Modification	05-44640	\$3,810,00	General Unsecured
EX OCII O MACIIIIC TOOIS IIIC	Excel Automation	3/1/00	4022	ψ3,030.00	to Modification	03-44040	ψ5,010.00	Onscoured
<u> </u>	9471 Greystone Pkwy				Claims Subject			General
Excel Automation	Brecksville, OH 44141	12/6/05	1048	\$989.90	to Modification	05-44640	\$989.90	Unsecured
	608 E McMurray Rd Ste B3				Claims Subject			General
Excelloy Industries Inc	McMurray, PA 15317	2/14/06	1992	\$559.31	to Modification	05-44640	\$537.00	Unsecured
	13211 Merriman Rd				Claims Subject			General
Exhibit Works Inc	Livonia, MI 48150	7/11/06	9311	\$44,040.05	to Modification	05-44612	\$44,040.05	Unsecured
Exito Manufacturing LLC	3829 Pulo Trace Ct Bellbrook, OH 45305	7/31/06	14064	\$730.54	Claims Subject to Modification	05-44640	\$730.54	General Unsecured
Exito Manufacturing EEC	EDC	7751700	14004	ψ130.54	to Modification	03-44040	Ψ/30.54	Offisecured
	151 O Connor St 18th FI				Claims Subject			General
Export Development Canada EDC	Ottawa, ON K1A IK3 Canada Suzanne Marenger	11/29/05	928	\$19,710.00	to Modification	05-44640	\$19,710.00	Unsecured
	151 O Connor St 18th Fl				Claims Subject			General
Export Development Canada EDC	Ottawa, ON K1A IK3 Canada	1/25/06	1669	\$17,226.00	to Modification	05-44640	\$17,226.00	Unsecured
	1026 Wayne Ave				Claims Subject			General
Extermital Termite Svc Of Dayt	Dayton, OH 45410	5/22/06	6605	\$765.32	to Modification	05-44640	\$349.32	Unsecured
<u> </u>								
	Thermoburr Michigan West 2882 N Ridge Dr				Claims Subject			General
Extrude Hone Corp	Walker, MI 49544	5/26/06	6921	\$3,281.40	to Modification	05-44640	\$3,281.40	Unsecured
•	Diane Svendsen							
FAI Electronics	41 Main St	10/31/05	262	¢212.00	Claims Subject to Modification	05-44624	¢120 00	General
FAI Electronics	Bolton, MA 01740	10/31/05	202	ֆ∠ 13.00	เบางเบนเแนสแปก	00-44024	\$136.UU	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Fair Harbor Capital LLC							
	875 Ave of the Americas Ste 2305				Claims Subject			General
Fair Harbor Capital LLC	New York, NY 10001	10/24/05	91	\$3,229.94	to Modification	05-44640	\$3,229.94	Unsecured
	Fair Harbor Capital LLC							
	875 Ave of the Americas Ste 2305				Claims Subject			General
Fair Harbor Capital LLC	New York, NY 10001	12/9/05	1100	\$3,085.00	to Modification	05-44640	\$3,085.00	Unsecured
·	Fair Harbor Capital LLC							
	875 Ave of the Americas Ste 2305				Claims Subject			General
Fair Harbor Capital LLC	New York, NY 10001	12/19/05	1200	\$3,024.00	to Modification	05-44640	\$3,024.00	Unsecured
•	Fair Harbor Capital LLC							
	875 Ave of the Americas Ste 2305				Claims Subject			General
Fair Harbor Capital LLC	New York, NY 10001	1/17/06	1556	\$16,030.00	to Modification	05-44640	\$16,030.00	Unsecured
•	Fair Harbor Capital LLC							
	875 Ave of the Americas Ste 2305				Claims Subject			General
Fair Harbor Capital LLC	New York, NY 10001	4/26/06	2817	\$4.110.00	to Modification	05-44624	\$4.110.00	Unsecured
	Fair Harbor Capital LLC			+ 1,110100			* .,	
	875 Ave of the Americas Ste 2305				Claims Subject			General
Fair Harbor Capital LLC	New York, NY 10001	4/27/06	2962	\$1.388.00	to Modification	05-44640	\$1,388.00	Unsecured
	Fair Harbor Capital LLC			Ţ.,c			+ 1,000100	
	875 Ave of the Americas Ste 2305				Claims Subject			General
Fair Harbor Capital LLC	New York, NY 10001	5/1/06	3987	\$6,332,30	to Modification	05-44640	\$5 783 80	Unsecured
Tail Harbor Gapital EEG	Fair Harbor Capital LLC	0/1/00	0007	ψ0,002.00	to modification	00 44040	ψο, του.ου	Onocourca
	875 Ave of the Americas Ste 2305				Claims Subject			General
Fair Harbor Capital LLC	New York, NY 10001	5/4/06	4710	\$5,858,60	to Modification	05-44640	\$3,035,00	Unsecured
Tail Harbor Capital LLC	Fair Harbor Capital LLC	3/4/00	7710	ψ5,050.00	to wodincation	03-44040	ψ0,000.00	Oriscourca
	875 Ave of the Americas Ste 2305				Claims Subject			General
Fair Harbor Capital LLC	New York, NY 10001	5/8/06	5118	\$4 590 35	to Modification	05-44640	\$4 500 35	Unsecured
I all Flarbor Capital LLC	Fair Harbor Capital LLC	3/0/00	3110	Ψ4,530.55	to Modification	03-44040	ψ4,590.55	Orisecureu
	875 Ave of the Americas Ste 2305				Claims Subject			General
Fair Harbor Capital LLC	New York, NY 10001	5/16/06	6043	\$20,866,36	to Modification	05-44640	\$20,866,36	Unsecured
Tall Harbor Capital LLC	Fair Harbor Capital LLC	3/10/00	0043	\$29,000.30	to Modification	03-44040	φ29,000.30	Orisecureu
	875 Ave of the Americas Ste 2305				Claims Subject			General
Fair Harbor Capital I.I.C	New York, NY 10001	7/13/06	9468	\$2,600,00	to Modification	05-44640	¢2 600 00	
Fair Harbor Capital LLC	Fair Harbor Capital LLC	7/13/00	9400	\$3,000.00	to Modification	05-44640	\$3,000.00	Unsecured
	875 Ave of the Americas Ste 2305				Claima Cubiaat			Conoral
Fair Harbar Capital II C		0/11/06	16200	¢0 567 00	Claims Subject	05 44604	¢0 567 00	General
Fair Harbor Capital LLC	New York, NY 10001	9/11/06	16308	δδ. 100,8φ	to Modification	05-44624	φο,507.88	Unsecured
	22702 Doroko Dr				Claima Cubicat			Conoral
Fairlana Dradusta Ira	33792 Doreka Dr	F/44/00	F000	6740.00	Claims Subject	05 44040	#74C 00	General
Fairlane Products Inc	Fraser, MI 48026	5/11/06	5632	\$719.00	to Modification	05-44640	\$719.00	Unsecured
	Chris Falkowski				Oladon Ondati (0 1
F. II. 1: DI I O	PO Box 650			00 000	Claims Subject	05 4455	00 000	General
Falkowski PLLC	Novi, MI 48376-0650	1/9/06	1466	\$3,380.00	to Modification	05-44554	\$3,380.00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
					-			
	2950 Todd				laims Subject			General
Farnell Equipment Company	Troy, MI 48084	10/28/05	151	\$351.06 to	Modification	05-44640	\$351.06	Unsecured
	Attn Tom Carra							
	25 Main St	4/40/00	4004		laims Subject			General
Farrel Corporation	Ansonia, CT 06401	1/18/06	1604	\$500.00 to	Modification	05-44640	\$500.00	Unsecured
	PO Box 46507			C	laims Subject			General
FB Wright Co	Cincinatti, OH 45240	12/13/05	1153		Modification	05-44640	\$1,676.78	
-								
	Zone Industrielle Des Pres Paris				laims Subject			General
Fcmp	Marignier, 74970 Fra	5/8/06	5067	\$7,000.00 to	Modification	05-44640		Unsecured
	PO Box 2600				laims Subject			General
Federal Corporation	Oklahoma City, OK 73101	11/4/05	336		Modification	05-44482	¢493 61	
rederal Corporation	Okianoma City, OK 73101	11/4/05	330	\$403.01 lC	Nouncation	05-44462	φ 4 03.01	Unsecured
	6835 Guion Rd			C	laims Subject			General
ernandez Racing LLC	Indpls, IN 46268	11/7/05	388			05-44640	\$16.500.00	
	Sheryl Fisher			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	1000 Arlington Cir			C	laims Subject			General
Ferriot Inc	Akron, OH 44306	5/1/06	3973		Modification	05-44507	\$5,997.02	Unsecured
	Fey Industries Inc							
Fey Industries Inc dba Blackbourn Media	200 4th Ave N			C	laims Subject			General
Packaging	Edgerton, MN 56128-1286	1/17/06	1561	\$642.60 to	Modification	05-44618	\$351.06 L \$500.00 L \$1,676.78 L \$7,000.00 L \$483.61 L \$16,500.00 L \$5,997.02 L \$642.60 L \$978.44 L \$2,728.73 L \$10,536.25 L	Unsecured
	Fies Scales & Systems Inc							
	570 Leo St				laims Subject			General
Fies Scales & Systems Inc	Dayton, OH 45404-1506	5/25/06	6860	\$978.44 to	Modification	05-44640	\$978.44	Unsecured
	PO Box 610				laims Subject			General
Fike Corporation	Blue Spgs, MO 64013	3/16/06	2310		Modification	05-44640	\$2 728 73	
Tike Corporation	Blue opgs, WO 04013	3/10/00	2310	Ψ2,720.73 ια	Nouncation	03-44040	ΨΖ,720.73	Orisecured
	PO Box 226			C	laims Subject			General
Filtration Unlimited Inc Eft	Akron, NY 14001-0226	7/21/06	10156		,	05-44640	\$10.536.25	
	Finishing Technolgy Inc			, ,,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	PO Box 393			C	laims Subject			General
Finishing Technolgy Inc	West Chester, OH 45071	2/6/06	1798	\$38,058.36 to	Modification	05-44640	\$15,529.36	Unsecured
	c o Bingham Farrer & Wilson PC							
	Attorneys at Law							
	Michael E Farrer							
	PO Box 494				laims Subject			General
First Farmers Bank & Trust Co	Elwood, IN 46036	6/13/06	7960	\$160,834.60 to	Modification	05-44640	\$4,267.96	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	3145 Chapel Hill Rd				Claims Subject			General
Fisher Machine Shop Inc	Utica, MS 39175	12/19/05	1189	\$17,491.00 to	Modification	05-44640	\$17,491.00	Unsecured
	1150 Stephenson Hwy				Claims Subject			General
Fisher Unitech Inc	Troy, MI 48083	5/30/06	7067	\$3,867.50 to	o Modification	05-44640	\$3,640.00	Unsecured
	Safety Instrumentation Inc dba Fite Fire							
	& Safety							
	3012 W Kentucky Ave				Claims Subject			General
Fite Fire & Safety	Midland, TX 79701	11/23/05	823	\$225.00 to	o Modification	05-44640	\$225.00	Unsecured
	Brent Robinson							
	5601 Oak Blvd				Claims Subject			General
Flex Tech Services	Austin, TX 78735	11/15/05	588	\$5,058.00 to	o Modification	05-44640	\$5,058.00	Unsecured
	Flower City Communications LLC							
	1848 Lyell Ave				Claims Subject			General
Flower City Communications LLC	Rochester, NY 14606	11/14/05	555	\$10,291.35 to	o Modification	05-44640	\$5,811.85	Unsecured
	Sierra Liquidity Fund LLC							
Focus Business Solutions Sierra Liquidity	2699 White Rd Ste 255				Claims Subject			General
Fund	Irvine, CA 92614	12/30/05	1408	\$12,416.25 to	o Modification	05-44640	\$12,416.25	Unsecured
	777e Wisconsin Ave				Naima Cubiaat			General
Folov & Lardpar	Milwaukee, WI 53202-9798	6/5/06	7438		Claims Subject Modification	05-44640	¢2 000 00	Unsecured
Foley & Lardner	Willwaukee, WI 55202-9796	0/3/00	7430	\$3,000.00) WOUIIICAUOTI	05-44040	\$3,000.00	Unsecured
	PO Box 41117				Claims Subject			General
Force Electronics	Los Angeles, CA 90074-1117	5/1/06	3707		o Modification	05-44507	\$3 528 78	Unsecured
T Gree Electronics	2007 (ingeles), 07(0007 4 1117	0/1/00	0/0/	φο,ον τ.ον α	3 Wodinoation	00 11007	ψ0,020.70	Onocourca
	58 Jonspin Rd				Claims Subject			General
Force Electronics	Wilmington, MA 01887-4870	5/1/06	3753		o Modification	05-44640	\$73.80	Unsecured
	Judy Oneal			7.0.00			******	
	PO Box 576				Claims Subject			General
Ford Tool and Carbide Co Inc	Birmingham, AL 35201	4/27/06	2968		Modification	05-44640	\$839.51	Unsecured
	,							
	Kniess Saw & Tool Supply							
	2069 Webster St				Claims Subject			General
Form A Chip Inc	Dayton, OH 45404	5/1/06	3769	\$75.00 to	o Modification	05-44640	\$75.00	Unsecured
	Attn Sandra Ross							
	555 W Estabrook Blvd				Claims Subject			General
Forrer Business Interiors Inc	Milwaukee, WI 53222	7/18/06	9729	\$310.46 to	o Modification	05-44640	\$310.46	Unsecured
5	2424 American Way		4=		Claims Subject	0= 440 :=	4	General
Fort Wayne Wire Die Inc	Fort Wayne, IN 46809-3005	7/24/06	10466	\$17,297.10 to	o Modification	05-44640	\$17,297.10	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
5 5	10566 Plaza Dr	7/04/00	45040	407.000.00	Claims Subject	05.44040	400.000.00	General
Fortech Products Inc	Whitmore Lake, MI 48189-9156 Fosta Tek Optics Inc	7/31/06	15646	\$27,636.00	to Modification	05-44640	\$26,628.00	Unsecured
	320 Hamilton St				Claims Subject			General
Fosta Tek Optics Inc	Leominster, MA 01453	12/1/05	942	\$3.280.00	to Modification	05-44640	\$1.914.00	Unsecured
	FPS Technologies Inc			, , , , , , , ,			, , , , , , , , , , , , , , , , , , , ,	
	PO Box 310219				Claims Subject			General
FPS Technologies Inc	Birmingham, AL 35231	12/23/05	1259	\$1,812.40	to Modification	05-44640	\$1,807.40	Unsecured
	219 Creekside Dr				Claims Subject			Conoral
Frank P Langley Co Inc	Amherst, NY 14228-0744	4/27/06	2905	\$964.00	to Modification	05-44640	\$954.00	General Unsecured
Trank F Langley Co Inc	Allillerst, NT 14220-0744	4/21/00	2903	φ904.00	to Modification	03-44040	φ954.00	Oliseculeu
	337 W Rio Rd				Claims Subject			General
Frontline Test Equipment Inc	Charlottesville, VA 22901	5/16/06	5957	\$1,500.00	to Modification	05-44640	\$1,500.00	Unsecured
	Froude Hofmann Inc							
	45225 Polaris Ct				Claims Subject			General
Froude Hofmann Inc	Plymouth, MI 48170	10/25/05	122	\$10,162.00	to Modification	05-44482	\$10,162.00	Unsecured
	2490 Midland Rd				Claims Subject			General
Future Technologies Inc	Bay City, MI 48706	2/7/06	1883	\$224 599 00	to Modification	05-44640	\$224,599.00	
. attace rearmining and min	24, 6.5, 10.00	2		422 1,000.00	to modification	00 11010	Ψ== :,σσσ.σσ	
	2490 Midland Rd				Claims Subject			General
Future Technologies Inc	Bay City, MI 48706	5/22/06	6491	\$1,007.22	to Modification	05-44640	\$1,007.22	Unsecured
	FX Springman Plating Company LLC							
EV Springman Plating Company I I C	4600 W Bethel Ave Muncie, IN 47204	6/22/06	8339	¢702.20	Claims Subject to Modification	05-44640	ድርድ ዕር	General Unsecured
FX Springman Plating Company LLC	Muncie, IN 47204	0/22/00	0339	\$123.32	to Modification	05-44640	\$95.00	Unsecured
	Ad Chg Pertltr 7 9 04 Am							
	10161 Capital Ave Remove Eft 7 10				Claims Subject			General
Gagnier Products Rkm Inc	Oak Pk, MI 48237	5/4/06	4741	\$168,939.68	to Modification	05-44640	\$168,939.68	Unsecured
	Gale Fire Protection Inc							
	10248 Pierce							
Oala Fina Books office Inc.	PO Box 208	44/47/05	011	#40.004.00	Claims Subject	05.44040	00.040.75	General
Gale Fire Protection Inc	Freeland, MI 48623	11/17/05	641	\$46,264.82	to Modification	05-44640	\$9,212.75	Unsecured
	300 Huls Dr				Claims Subject			General
Gapi Usa	Clayton, OH 45315	5/30/06	6993	\$1,535.40	to Modification	05-44640	\$1,093.50	Unsecured
-				, ,======			, , , , , , , , ,	
	525 Wheatfield St				Claims Subject			General
Gardei Industries Llc	N Tonawanda, NY 14120	3/6/06	2195	\$172.00	to Modification	05-44640	\$172.00	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	David P Suich Esq							
	2625 Commons Blvd				Claims Subject			General
Gardner Tobin Inc	Beavercreek, OH 45431	2/21/06	2082	\$1,375.00	to Modification	05-44640	\$1,375.00	Unsecured
	4400 Del Range Blvd				Claims Subject			General
Gater Industries Inc	Cheyenne, WY 82009	1/31/06	1732	\$12,726,00	to Modification	05-44507	\$12.726.00	Unsecured
Gater industries inc	Attn Bonnie Fiscus Y37	1/31/00	1732	φ12,720.00	to Modification	03-44307	\$12,720.00	Offisecured
	610 Gateway Dr				Claims Subject			General
Gateway Companies Inc	N Sioux City, SD 57049	11/28/05	852	\$10,975,56	to Modification	05-44612	\$6,306,98	Unsecured
Catomay Companies inc	GCH Tool Group Inc	1 1/20/00	002	ψ10,010.00	to mounication	00 11012	ψο,σσσ.σσ	Gilocodiod
	13265 E Eight Mile Rd				Claims Subject			General
GCH Tool Group Inc	Warren, MI 48089	12/8/05	1066	\$6,225.00	to Modification	05-44640	\$6.225.00	Unsecured
	GCH Tool Group Inc			, , , , , ,			, , , , , , , , , , , , , , , , , , , ,	
	13265 E Eight Mile Rd				Claims Subject			General
GCH Tool Group Inc	Warren, MI 48089	12/8/05	1067	\$5,600.00	to Modification	05-44640	\$5,600.00	Unsecured
	GCH Tool Group Inc							
	13265 E Eight Mile Rd				Claims Subject			General
GCH Tool Group Inc	Warren, MI 48089	12/8/05	1068	\$436.00	to Modification	05-44640	\$436.00	Unsecured
	GCH Tool Group Inc							
	13265 E Eight Mile Rd				Claims Subject			General
GCH Tool Group Inc	Warren, MI 48089	12/8/05	1069	\$435.00	to Modification	05-44640	\$435.00	Unsecured
	Beth Ibach							
OF Ossital Madelan Ossas	530 E Swedesford Rd	7/40/00	0000	004 004 00	Claims Subject	05 44040	#4 00 7 40	General
GE Capital Modular Space	Wayne, PA 19087	7/18/06	9830	\$21,921.02	to Modification	05-44640	\$1,827.12	Unsecured
	4636 Somerton Rd				Claims Subject			General
Ge Osmonics Inc	Trevose, PA 19053-6783	7/21/06	10239	\$21 987 50	to Modification	05-44507	\$19.089.00	Unsecured
CC CSITIONICS INC	1104030,174 10000 0700	1121100	10200	Ψ21,007.00	to modification	00 44007	Ψ10,000.00	Onocourca
	26321 Woodward Ave				Claims Subject			General
Gecgen Llc	Huntington Woods, MI 48070	12/1/05	950	\$1.570.36	to Modification	05-44640	\$1.570.36	Unsecured
	, , , , , , , , , , , , , , , , , , ,			, , , , , , , , , , , ,			, ,	
	Yew Tree Way Stonecross Ln				Claims Subject			General
Gefco U K Ltd	Warrington, WA3 3GY United Kingdom	7/26/06	11235	\$9,562.77	to Modification	05-44610	\$9,536.76	Unsecured
	Gefco U K Ltd							
	c o Gefco UK Ltd							
	2 Belmont Rd				Claims Subject			General
Gefco U K Ltd	Chiswick, W4 5BQ London	7/26/06	11235	\$9,562.77	to Modification	05-44610	\$9,536.76	Unsecured
	10 1 51							
0 0 1	1 Cowles Rd	40/4/2=		0.400.00	Claims Subject	05 44040	# 400 00	General
Gems Sensors Inc	Plainville, CT 06062-1198	12/1/05	951	\$430.00	to Modification	05-44640	\$430.00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
					0.0,00.10.1			
	11820 Globe Rd				Claims Subject			General
General Fasteners Company	Livonia, MI 48150	5/1/06	3844	\$955.20	to Modification	05-44640	\$796.00	Unsecured
	Georgia Power Company							
	PO Box 4545							
	Bin 80002 Lakecia Burnam	4.4.			Claims Subject			General
Georgia Power Company	Atlanta, GA 30302	11/7/05	468	\$407,189.20	to Modification	05-44640	\$406,933.35	Unsecured
	Trane Service Of Western New Y							
	45 Earhart Dr Ste 103				Claimae Cubie et			0
Gerster Sales & Service Inc	Williamsville, NY 14221-7079	4/28/06	3129	¢2 247 22	Claims Subject to Modification	05-44640	¢2 247 22	General Unsecured
Gerster Sales & Service inc	Williamsville, NY 14221-7079	4/26/06	3129	\$3,217.22	to Modification	05-44040	\$3,217.22	Unsecured
	Welding Co Inc							
	13808 E Imperial Hwy Ste 230				Claims Subject			General
Ght Industrial Machining &	Santa Fe Springs, CA 90670	5/8/06	5237		to Modification	05-44624	\$3 N37 Q3	Unsecured
On mastra wacining &	Gibbs Equipment Inc	3/0/00	3231	ψ3,037.93	to wodincation	03-44024	ψ5,057.95	Orisecureu
	PO Box 89				Claims Subject			General
Gibbs Equipment Inc	Bellevue, OH 44811	11/23/05	825	\$2 886 39	to Modification	05-44640	\$2 886 39	Unsecured
- c.ase Equipment ins	Giddings & Lewis Machine Tools LLC		020	\$2,000.00	to modification.	00 11010	\$2,000.00	0.10000.00
	142 Doty St				Claims Subject			General
Giddings & Lewis Machine Tools LLC	Fond Du Lac, WI 54935	3/10/06	2256		to Modification	05-44640	\$7,050.00	Unsecured
<u> </u>								
	1600 Commerce Pky W				Claims Subject			General
Glauber Equipment Corp	Lancaster, NY 14086-1731	4/28/06	3217	\$652.73	to Modification	05-44640	\$551.11	Unsecured
	5051 Kitridge Rd				Claims Subject			General
Globe Products Inc Micafil Div	Dayton, OH 45424	5/8/06	5311	\$5,465.00	to Modification	05-44640	\$5,465.00	Unsecured
	Bob Siepmann							
	186 Veterans Dr				Claims Subject			General
Globtek Inc	Northvale, NJ 07647	8/21/06	13812	\$1,155.00	to Modification	05-44507	\$1,155.00	Unsecured
	Gustavo Larraga				01 : 0 1 : 1			
Olaria Manuarita Tania Flanca	2717 Andrew Ave	F/0/00	5004		Claims Subject	05 44040	#00 000 OF	General
Gloria Margarita Tapia Flores	Mission, TX 78572	5/8/06	5304	\$22,329.65	to Modification	05-44640	\$22,329.65	Unsecured
	0924 Kithy I n				Claima Cubiast			Concret
Gm Associates	9824 Kitty Ln Oakland, CA 94603	5/4/06	4707	QEES EU	Claims Subject to Modification	05-44482	QEER E 0	General Unsecured
GIII ASSOCIATES	Attn Pedro Ramirez	3/4/00	4/0/		to Mounication	03-44402	φυυσ.50	onsecured
	c o Goldman Sachs & Co							
	30 Hudson 17th Fl				Claims Subject			General
Goldman Sachs Credit Partners LP	Jersey City, NJ 07302	10/28/05	150	\$2 756 60	to Modification	05-44507	\$2 756 60	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Name	Attn Pedro Ramirez	rileu	Nullibel	Amount	Objection	Number	Amount	Nature
	c o Goldman Sachs & Co							
	30 Hudson 17th FI				Claims Subject			General
Goldman Sachs Credit Partners LP	Jersey City, NJ 07302	11/22/05	755	\$10.817.00	to Modification	05-44539	\$10.817.00	Unsecured
	Attn Pedro Ramirez			, ,,,			, -,-	
	c o Goldman Sachs & Co							
	30 Hudson 17th Fl				Claims Subject			General
Goldman Sachs Credit Partners LP	Jersey City, NJ 07302	12/1/05	946	\$3,550.00	to Modification	05-44640	\$1,775.00	Unsecured
	Attn Pedro Ramirez							
	c o Goldman Sachs & Co							
	30 Hudson 17th Fl				Claims Subject			General
Goldman Sachs Credit Partners LP	Jersey City, NJ 07302	12/19/05	1194	\$2,500.00	to Modification	05-44640	\$2,500.00	Unsecured
	Attn Pedro Ramirez							
	c o Goldman Sachs & Co							
	30 Hudson 17th Fl				Claims Subject			General
Soldman Sachs Credit Partners LP	Jersey City, NJ 07302	2/27/06	2119	\$52,623.06	to Modification	05-44624	\$51,936.00	Unsecured
	Attn Pedro Ramirez							
	c o Goldman Sachs & Co							
	30 Hudson 17th FI				Claims Subject			General
Goldman Sachs Credit Partners LP	Jersey City, NJ 07302	3/27/06	2403	\$5,049.78	to Modification	05-44640	\$4,578.75	Unsecured
	Attn Pedro Ramirez							
	c o Goldman Sachs & Co							
	30 Hudson 17th FI				Claims Subject			General
Goldman Sachs Credit Partners LP	Jersey City, NJ 07302	4/27/06	2904	\$1,944,373.96	to Modification	05-44640	\$1,944,373.96	Unsecured
	Attn Pedro Ramirez							
	c o Goldman Sachs & Co							
	30 Hudson 17th FI				Claims Subject			General
Goldman Sachs Credit Partners LP	Jersey City, NJ 07302	5/1/06	3660	\$2,138.04	to Modification	05-44482	\$2,138.04	Unsecured
	Attn Pedro Ramirez							
	c o Goldman Sachs & Co							
	30 Hudson 17th FI				Claims Subject			General
Goldman Sachs Credit Partners LP	Jersey City, NJ 07302	5/1/06	3994	\$3,619.50	to Modification	05-44507	\$3,619.50	Unsecured
	Attn Pedro Ramirez							
	c o Goldman Sachs & Co							
	30 Hudson 17th FI				Claims Subject			General
Goldman Sachs Credit Partners LP	Jersey City, NJ 07302	6/19/06	8145	\$618,610.02	to Modification	05-44640	\$570,582.25	Unsecured
	Attn Pedro Ramirez							
	c o Goldman Sachs & Co							
	30 Hudson 17th FI				Claims Subject			General
Goldman Sachs Credit Partners LP	Jersey City, NJ 07302	7/5/06	8987	\$4,607.22	to Modification	05-44640	\$3,747.78	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Attn Pedro Ramirez				·			
	c o Goldman Sachs & Co				01 : 0 1: 1			
Goldman Sachs Credit Partners LP	30 Hudson 17th FI Jersey City, NJ 07302	7/19/06	9879	\$18 719 00	Claims Subject to Modification	05-44640	\$18 719 00	General Unsecured
Columna Gachs Credit Faithers Li	Jersey City, No 07302	7719700	3013	ψ10,7 19.00	to Modification	03-44040	ψ10,719.00	Onsecured
	6001 N Adams Rd Ste 250				Claims Subject			General
Gongos And Associates Inc	Bloomfield Hills, MI 48304	3/10/06	2264	\$169,455.80	to Modification	05-44640	\$166,357.00	Unsecured
	Customer Serv				Claima Cubiant			Cananal
Gordon Hatch Company	N118 W18252 Bunsen Dr Germantown, WI 53022	5/1/06	3869	\$553.00	Claims Subject to Modification	05-44640	\$553.00	General Unsecured
Cordon Flaten Company	Germantown, WI 33022	3/1/00	3003	ψ333.00	to Modification	03-44040	ψ555.00	Onsecured
	PO Box 537				Claims Subject			General
Goudy Bros Boiler Co Inc	Kokomo, IN 46903-0537	1/10/06	1587	\$47.85	to Modification	05-44640	\$47.85	Unsecured
	DO D 507				Olaina Outila at			0
Goudy Bros Boiler Co Inc	PO Box 537 Kokomo, IN 46903-0537	1/10/06	1588	\$1 A80 72	Claims Subject to Modification	05-44640	\$1 /80 7 2	General Unsecured
Coddy Bros Boller Co Ilic	Nokomo, m v 4 0903-0337	1/10/00	1300	ψ1,409.72	to Modification	03-44040	ψ1,409.72	. Onsecured
	4215 Stafford Sw				Claims Subject			General
Grand Rapids Scale Co Eft Inc	Grand Rapids, MI 49548-3095	7/25/06	10612	\$3,023.18	to Modification	05-44640	\$1,891.04	Unsecured
	DO D 4074				Olaina Outila at			0
Graphic Controls Corp	PO Box 1271 Buffal0, NY 14240	5/3/06	4546	\$2 065 74	Claims Subject to Modification	05-44640	\$18 <i>1</i> 56	General Unsecured
Graphic Controls Corp	Bullalo, IVI 14240	3/3/00	4340	Ψ2,903.74	to Modification	03-44040	ψ104.50	Onsecured
	3874 Highland Pk NW				Claims Subject			General
Graphic Enterprises Inc	N Canton, OH 44720-8080	4/17/06	2662	\$139.55	to Modification	05-44640	\$111.86	Unsecured
	DO D 547				Olaina Outila at			0
Gray Distribution Services Inc	PO Box 517 Ashburn, GA 31714	5/15/06	5880	\$42.252.95	Claims Subject to Modification	05-44640	¢41 221 02	General Unsecured
Gray Distribution Services inc	ASTIBUTT, GA 317 14	3/13/00	3000	φ43,232.63	to Modification	03-44040	φ41,231.92	Oliseculeu
	4652 Division St				Claims Subject			General
Great Lakes Caster & Indstrl E	Wayland, MI 49348	7/21/06	10238	\$866.16	to Modification	05-44640	\$529.41	Unsecured
	attn Ms Wanda Bonasera							
	2075 Detwiler Rd PO Box 305				Claims Subject			General
Greene Tweed & Co ILP	Kulpsville, PA 19443-0305	12/1/05	949	\$200.09	to Modification	05-44640	\$200.09	Unsecured
		.2, ., 00	0 70	Ψ200.00			Ψ200.00	35554.54
	665 Hull Rd							
	Remt Updte 03 7 97 4 99 Letter	= /00/100	400:-		Claims Subject			General
Greenlites Lamp Recycling Inc	Mason, MI 48854	7/28/06	12015	\$777.54	to Modification	05-44640	\$777.54	Unsecured
	Peerless of Ohio Inc PO Box 592				Claims Subject			General
Gregorsok Peerless of Ohio Inc	Bowling Green, OH 43402	2/27/06	2136	\$2,880.00	to Modification	05-44640	\$2.880.00	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Asserted Claim Amount	Objection	Number	Amount	Nature
Hamo	/ tadi ooc	rnoa	ramsor	rimount	Objection	Trainsoi	ranount	rtataro
	46430 Continental Dr Ste A				Claims Subject			General
Griffin International Llc	Chesterfield, MI 48047	3/9/06	2235	\$48,200.00	to Modification	05-44640	\$48,200.00	Unsecured
	B B 0							
	Bauman Harnish Rubber Co				Claima Cubiaat			Conoral
Griffith Rubber Mills Of Garre	400 N Taylor Rd Add Chg 5 99 Garrett, IN 46738-1044	5/31/06	7188	\$2 536 56	Claims Subject to Modification	05-44640	\$1 785 NO	General Unsecured
Chiliti Rubber Willis Of Carre	Accounts Payable	3/31/00	7 100	Ψ2,330.30	to Modification	03-44040	ψ1,700.00	Orisecureu
	2600 Lanier Dr				Claims Subject			General
Grote Industries Inc	Madison, IN 47250	5/1/06	4020	\$6.862.57	to Modification	05-44640	\$6.862.51	Unsecured
	,			, , , , , ,			¥ = / = = =	
	PO Box 546				Claims Subject			General
Groundscape Maintenance Llc	Tipp City, OH 45371	2/8/06	1915	\$7,587.40	to Modification	05-44640	\$3,442.25	Unsecured
	Brent							
	702 U.s. 31 By Pass South	= / / / / 0 0			Claims Subject			General
Guarantee Vacuum and Sewing	Kokomo, IN 46901	5/1/06	3823	\$407.05	to Modification	05-44640	\$135.00	Unsecured
	22 South 2nd St				Claims Subject			General
Guardsmark Llc	Memphis, TN 38103-2695	1/23/06	1630	\$31 240 70	to Modification	05-44624	\$31,240.70	
ŀ	Hilda	1/23/00	1000	Ψ31,240.70	to Modification	03-44024	ψ01,240.70	Onscource
	99 Raynor Ave				Claims Subject			General
Guden Co Inc	Ronkoma, NY 11779	5/4/06	4762	\$2,760.00	to Modification	05-44507	\$2,760.00	Unsecured
	attn Joseph W Codacovi							
	13 Grande Blvd				Claims Subject			General
Guyson Corporation	Saratoga Springs, NY 12866	1/31/06	1725	\$358.95	to Modification	05-44640	\$358.95	Unsecured
	Norma Gonzalez				01 : 0 1: 1			
II 9 M Camananu Ina	200 Chihuahua St	6/7/06	7000	#0.044.00	Claims Subject to Modification	05 44507	¢4 744 F0	General
H & M Company Inc	San Antonio, TX 78207-6330 Maureen	6/7/06	7603	\$2,014.08	to Modification	05-44567	\$1,744.53	Unsecured
	PO Box 694				Claims Subject			General
H and B Petroleum Co	Newdoundland, NJ 07435	5/1/06	3795	\$43.00	to Modification	05-44640	\$43.00	Unsecured
	Attn Gordon L Flake			7 10100			¥ 10101	
	14113 E Apache				Claims Subject			General
H G Flake Company Inc	Tulsa, OK 74116	11/10/05	482	\$60,471.77	to Modification	05-44482	\$56,837.21	Unsecured
	Attn Ganna Liberchuk							
	301 Rte 17 6th FI				Claims Subject			General
Hain Capital Holdings LLC		12/5/05	988	\$642,173.00	to Modification	05-44640	\$642,173.00	Unsecured
	Attn Ganna Liberchuk				Claima Cubicat			Conoral
Hain Capital Holdings LLC	301 Rte 17 6th FI Rutherford, NJ 07070	12/27/05	1303	\$40 400 OF	Claims Subject to Modification	05-44624	¢/0 155 46	General
i iain Gapitai Huluings LLG	Attn Ganna Liberchuk	12/2//05	1303	φ40,499.05	เบางเบนเทนสแบก	00-44024	φ 4 0, 133.40	Unsecured
	301 Rte 17 6th FI				Claims Subject			General
Hain Capital Holdings LLC	Rutherford, NJ 07070	1/17/06	1551	\$89.870.31	to Modification	05-44640	\$89,870.31	

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Attn Ganna Liberchuk							
	301 Rte 17 6th FI				Claims Subject			General
Hain Capital Holdings LLC	Rutherford, NJ 07070	2/8/06	1918	\$55,523.16	to Modification	05-44507	\$55,523.16	Unsecured
	Attn Ganna Liberchuk							
	301 Rte 17 6th FI				Claims Subject			General
Hain Capital Holdings LLC	Rutherford, NJ 07070	1/19/06	2037	\$51,294.00	to Modification	05-44507	\$47,634.00	Unsecured
	Attn Ganna Liberchuk							
	301 Rte 17 6th FI				Claims Subject			General
Hain Capital Holdings LLC	Rutherford, NJ 07070	5/16/06	5966	\$18,475.70	to Modification	05-44567	\$13,568.75	Unsecured
	Attn Ganna Liberchuk							
	301 Rte 17 6th FI				Claims Subject			General
Hain Capital Holdings LLC	Rutherford, NJ 07070	5/16/06	6030	\$17,433.70	to Modification	05-44554	\$6,416.20	Unsecured
	Attn Ganna Liberchuk							
	301 Rte 17 6th FI				Claims Subject			General
Hain Capital Holdings LLC	Rutherford, NJ 07070	6/23/06	8689	\$88,822.61	to Modification	05-44640	\$88,822.61	Unsecured
	Attn Ganna Liberchuk							
	301 Rte 17 6th FI				Claims Subject			General
Hain Capital Holdings LLC	Rutherford, NJ 07070	7/10/06	9177	\$177,717.99	to Modification	05-44640	\$176,674.70	Unsecured
	As Assignee of Maine Machine Products							
	Co							
	301 Rte 17 6th FI				Claims Subject			General
Hain Capital Holdings LLC	Rutherford, NJ 07070	7/11/06	9313	\$26,910.41	to Modification	05-44507	\$26,446.25	Unsecured
	as Assignee of Test Coach Corporation							
	301 Rte 17 6th FI				Claims Subject			General
Hain Capital Holdings LLC	Rutherford, NJ 07070	1/5/07	16473	\$96,157.52	to Modification	05-44640	\$67,644.90	Unsecured
	55 James E Casey				Claims Subject			General
Hanes Supply Inc	Buffalo, NY 14206	5/1/06	4007	\$6,031.88	to Modification	05-44640	\$2,871.70	Unsecured
	Hirschfelder Ring 8				Claims Subject			General
Hanke Crimp Technik Gmbh	Zittau, 02763 Germany	8/9/06	15949	\$22,931.37	to Modification	05-44640	\$21,776.91	Unsecured
	1230 Monroe Ave Nw				Claims Subject			General
Hansen Balk Steel Treating Co	Grand Rapids, MI 49505-4690	5/10/06	5579	\$1,663.53	to Modification	05-44640	\$1,151.52	Unsecured
	32 Appenheimer Ave				Claims Subject			General
Harbison Bros Inc	Buffalo, NY 14214-2902	5/8/06	5095	\$960.00	to Modification	05-44640	\$960.00	Unsecured
	48 75 36th St				Claims Subject			General
Hardware Specialty Co Inc	Long Island City, NY 11101	5/1/06	3999	\$13,693.34	to Modification	05-44507	\$13,693.34	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	PO Box 515251				Claims Subject			General
Harison Toshiba Lighting Usa	Los Angeles, CA 90051-6551	5/4/06	4742	¢40,000,20	to Modification	05-44640	¢46 222 20	Unsecured
Halison Toshiba Lighting Osa	Los Arigeles, CA 90051-0551	3/4/00	4/42	. φ49,096.20	to Modification	03-44040	Φ40,223.20	Onsecured
	1400 E 1st St				Claims Subject			General
Harris Thomas Industries Inc	Dayton, OH 45403-101	11/7/05	371	\$4 820 64	to Modification	05-44640	\$4 820 64	Unsecured
The t	Harwick Standard Dist Corp		0	V 1,020101	to modification	00 11010	ψ.,σ 2 σ.σ.	000000
	c o E E Pouttu							
	60 S Seiberling St				Claims Subject			General
Harwick Standard Dist Corp	Akron, OH 44305	5/10/06	5450	\$55,963.17	to Modification	05-44640	\$55,873.33	Unsecured
	516 Eleuthera Ln							
	Added W9 Info 3 19 04 Cp				Claims Subject			General
Haugan Clyde M	Indian Harbour Beach, FL 32937	5/1/06	4028	\$7,772.16	to Modification	05-44640	\$7,772.16	Unsecured
								_
	516 Eleuthera Ln				Claims Subject			General
Haugan Clyde M	Indian Harbour Beach, FL 32937	5/1/06	4029	\$25,877.00	to Modification	05-44640	\$25,877.00	Unsecured
	Dave Erickson				01 : 0 1 : 1			
Llavara Manufacturina Cara	370 Sterling Industrial Pk	0/0/00	40400	C014.40	Claims Subject	05-44640	CO1110	General
Haven Manufacturing Corp	Brunwick, GA 31525 Attn Scott Fletcher	8/9/06	16180	\$814.10	to Modification	05-44640	\$814.10	Unsecured
	3581 Mercantile Ave				Claims Subject			General
Haynes Corporation	Naples, FL 34104	11/22/05	770	¢13 155 02	to Modification	05-44612	¢12 504 34	Unsecured
Trayries Corporation	14apies, 1 L 34104	11/22/03	110	ψ10,100.02	to Modification	03-44012	Ψ12,304.34	Orisecureu
	PO Box 9013							
	1020 West Pk Ave				Claims Subject			General
Haynes International Inc	Kokomo, IN 46904-9013	7/31/06	14248	\$1.078.80	to Modification	05-44640	\$988.90	Unsecured
,				7 1,01 0100			700000	
	c o Gross Shuman Brizdle & Gilfillan PC							
	465 Main St Ste 600				Claims Subject			General
Hazmat Environmental Group Inc	Buffalo, NY 14203	7/14/06	9476	\$6,514.53	to Modification	05-44640	\$6,514.03	Unsecured
	HCN Publication Company							
	12 Concorde PI Ste 800				Claims Subject			General
HCN Publication Company	Toronto, ON M3C 4J2 Canada	11/14/05	507	\$15,990.00	to Modification	05-44612	\$15,990.00	Unsecured
	HD Geisler Co Inc							_
	1482 Stanley Ave				Claims Subject			General
HD Geisler Co Inc	Dayton, OH 45404	5/22/06	6475	\$967.61	to Modification	05-44640	\$967.61	Unsecured
	Malla a a Ota Of All							
	Wellness Ctr Of Athens Lime				Oladara Ondai			0
Llealthears Authority Of Athor-	209 Fitness Way Ste A	E/4/00	4220	¢4 350 40	Claims Subject	05 44640	¢4 220 40	General
Healthcare Authority Of Athens	Athens, AL 35611	5/1/06	4230	\$1,352.10	to Modification	05-44640	\$1,332.1U	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Healthtrax Inc							
	2345 Main St				Claims Subject			General
Healthtrax Inc Work Fit	Glastonbury, CT 06033	12/8/05	1076	\$5,902.00	to Modification	05-44640	\$5,811.00	Unsecured
	Office of General Counsel							
	Attn B Fitzpatrick							
	The Hearst Corporation 959 Eighth Ave				Claims Subject			General
Hearst Business Publishing Inc	New York, NY 10019	12/29/05	1363	\$18,000.00	to Modification	05-44612	\$18,000.00	Unsecured
	Office of General Counsel							
	Attn B Fitzpatrick							
	The Hearst Corporation 959 Eighth Ave				Claims Subject			General
Hearst Business Publishing Inc	New York, NY 10019	12/29/05	1368	\$11,731.00	to Modification	05-44612	\$8,718.52	Unsecured
	2777 Heartland Dr				Claims Subject			General
Heartland Express Inc Of Iowa	Coralville, IA 52241	5/1/06	3721	\$13,682.15	to Modification	05-44640	\$11,085.81	Unsecured
	Heateflex Corporation							
	405 E Santa Clara St				Claims Subject			General
Heateflex Corporation	Arcadia, CA 91006	11/28/05	859	\$1,000.50	to Modification	05-44640	\$1,000.50	Unsecured
	Attn Bruce Kerr							
	2005 Forrest St				Claims Subject			General
Heckethorn Manufacturing Co Inc	Dyersburg, TN 38024	12/27/05	1307	\$5,374.05	to Modification	05-44640	\$1,774.87	Unsecured
	3562 Ridgecrest Dr				Claims Subject			General
Heineman Jr & Sons	Midland, MI 48642	7/24/06	10493	\$39,435.73	to Modification	05-44640	\$39,435.73	Unsecured
	Emhart Fast Technologies							
	50 Shelton Tech Ctr				Claims Subject			General
Heli Coil Parker Kalon	Shelton, CT 06484	12/6/05	1041	\$9,706.16	to Modification	05-44640	\$7,416.89	Unsecured
	901 W McCoy Ln							
	PO Box 1069				Claims Subject			General
Helical Products Co	Santa Maria, CA 93456	10/31/05	238	\$100.24	to Modification	05-44511	\$100.24	Unsecured
				· ·				
	901 W McCoy Ln							
	PO Box 1069				Claims Subject			General
Helical Products Co	Santa Maria, CA 93456	10/31/05	239	\$57.00	to Modification	05-44640	\$57.00	Unsecured
	Helly Hansen Spesialprodukter as			,			,	
	PO Box 218							
	Solgaard Skog 139				Claims Subject			General
Helly Hansen Spesialprodukter as	Moss, N 1501 Norway	4/3/06	2473	\$2,731.32	to Modification	05-44640	\$2,731.32	Unsecured
, p	, , ,			. ,			. ,	
	1 Riverton Way				Claims Subject			General
Henrietta Building Supplies	West Henrietta, NY 14586	7/20/06	10020	\$3,022 76	to Modification	05-44640	\$3.022 76	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Aqualon Division							
Hercules Incorporated	Hercules Plz 1313 N Market St Wilmington, DE 19894-0001	11/30/05	938	\$12,096.00	Claims Subject to Modification	05-44482	\$12,096.00	General Unsecured
	12001 Technology Drive A803				Claims Subject			General
High Voltage Maintenance Corp	Eden Prairie, MN 55344 Hilti Inc	7/24/06	14034	\$31,092.65	to Modification	05-44640	\$29,541.65	Unsecured
Hilti Inc	PO Box 21148 Tulsa, OK 74121	12/1/05	1101	\$674.21	Claims Subject to Modification	05-44640	\$674.21	General Unsecured
Himmelstein S & Co	2490 Pembroke Ave Hoffman Estates, IL 60195	6/12/06	7781	\$895.00	Claims Subject to Modification	05-44640	\$895.00	General Unsecured
Hitachi Automotive Products USA Inc	Paul J Ricotta Esq and Stephanie K Hoos Esq Mintz Levin Cohn Ferris Glovsky and Popeo PC 666 Third Avenue New York, NY 10017	7/31/06		·	Claims Subject to Modification	05-44612	·	General Unsecured
The delity atomostics in section 2007, the	Tom Tom, Tet Too II	7701700	10027	ψ021.00	to modification	00 11012	ψ021.00	Unicocaroa
Hitachi Metals America Ltd	2 Manhattanville Rd Ste 301 Purchase, NY 10577	10/31/05	241	\$119,907.84	Claims Subject to Modification	05-44640	\$119,907.84	General Unsecured
Hitachi Metals America Ltd	2 Manhattanville Rd Ste 301 Purchase, NY 10577	11/4/05	327	\$990.00	Claims Subject to Modification	05-44640	\$990.00	General Unsecured
Hk Systems Inc	2855 S James Dr New Berlin, WI 53151	7/31/06	14062	\$8,900.00	Claims Subject to Modification	05-44640	\$4,402.00	General Unsecured
HMC Instrument & Machine Works LTD	HMC Instrument & Machine Works LTD Howard Chong 2325 Blalock Houston, TX 77080 AHN Law Firm	12/13/05	1150	\$32,730.50	Claims Subject to Modification	05-44511	\$32,730.50	General Unsecured
HMC Instrument & Machine Works LTD	AHN Law Firm Kristopher K Ahn 9930 Long Point Rd Houston, TX 77055	12/13/05	1150	\$32,730.50	Claims Subject to Modification	05-44511	\$32,730.50	General Unsecured
Hoist & Crane Service Corp & Sierra Liquidity Fund	Sierra Liquidity Fund 2699 White Rd Ste 255 Irvine, CA 92614	3/28/06	2441	\$13,144.76	Claims Subject to Modification	05-44640	\$11,534.27	General Unsecured
Holland Special Delivery	3068 Highland Dr Hudsonville, MI 49426	5/16/06	6000	\$513.30	Claims Subject to Modification	05-44640	\$454.25	General Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Darin							
	6810 West 400 South				Claims Subject			General
Hollingsworth Lumber	Russiaville, IN 46979	5/24/06	6787	\$344.50	to Modification	05-44640	\$344.50	Unsecured
	2306 Hess				Claims Subject			General
Home Office Enterprises Inc	Saginaw, MI 48601	5/1/06	3617	\$6,505.94	to Modification	05-44640	\$6,369.86	Unsecured
	Judy B Calton							
	660 Woodward Ave Ste 2290				Claims Subject			General
Honigman Miller Schwartz and Cohn LLP	Detroit, MI 48226	5/1/06	3746	\$5,524.48	to Modification	05-44640	\$1,194.50	Unsecured
I	Cust Service				01 : 0 1 : 1			
	3567 Frederick Gingham Rd.	0/40/00	0.450	00 000 00	Claims Subject	05.44040	#0 000 00	General
Hoover Machine Inc Ta	Tipp City, OH 45371	6/19/06	8152	\$2,838.00	to Modification	05-44640	\$2,838.00	Unsecured
	Cabratibas Crasabas di una							
	Schrauben Grosshandlung Bluecherstr 32				Claima Cubia at			0
Llanna Walter K	Berlin, 10961 Germany	5/2/06	4325	\$550.00	Claims Subject to Modification	05-44640	¢ EE2 00	General
Hoppe Walter K	Robert S Maloof	5/2/06	4325	\$352.60	to Modification	05-44040	φοο 2. ου	Unsecured
	50 Earls Wy				Claims Subject			General
HowesTemco Inc	Franklin, MA 02038	12/9/05	1092	¢8 300 00	to Modification	05-44507	¢8 300 00	Unsecured
Howest effico ffic	I Idiikiiii, IVIA 02030	12/9/03	1092	\$0,509.90	to Modification	03-44307	φ0,509.90	Offsecured
	Tiffin Div							
	1988 S County Rd 593				Claims Subject			General
Htg Corp Inc	Tiffin, OH 44883	6/30/06	8790	\$19 476 60	to Modification	05-44640	\$15,018.00	
1 tig 00.p iii0	Attn Bart Daldosso	0,00,00	0100	ψ10,110.00	to modification	00 11010	ψ10,010.00	Chicocarca
	55 Alpha Dr W				Claims Subject			General
Hudson Global Resources	Pittsburgh, PA 15238	5/10/06	5582	\$3,420,00	to Modification	05-44640	\$3.420.00	Unsecured
	Kelly Hoffman			, , , , , ,			, , , , , , , , , , , , , , , , , , , ,	
	100 Williams Dr				Claims Subject			General
Hughes H Tech	Zelienople, PA 16063	3/27/06	2424	\$5,270.01	to Modification	05-44640	\$2,819.83	Unsecured
	1162 Sonora Ct				Claims Subject			General
Hughes Rs Company Llc	Sunnyvale, CA 94086-5308	5/2/06	4411	\$3,296.38	to Modification	05-44624	\$3,296.38	Unsecured
	10448 Chester Rd				Claims Subject			General
Hunting Industrial Coatings	Cincinnati, OH 45215	5/10/06	5591	\$8,960.49	to Modification	05-44640	\$7,915.00	Unsecured
	Jody Caporini							
l	617 Main St				Claims Subject			General
Huron Cement	Huron, OH 44839	4/28/06	3158	\$181.05	to Modification	05-44640	\$181.05	Unsecured
	242.44							
Heatta Occabia Occaba Octa	910 Main St	F/46/20	0005	0470.00	Claims Subject	05 44040	0470.00	General
Hyatts Graphic Supply Co Inc	Buffalo, NY 14202	5/19/06	6335	\$179.90	to Modification	05-44640	\$179.90	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	8208 Indy Ln				Claims Subject			General
Hydra Air Inc	Indianapolis, IN 46214-2326	7/31/06	15353	\$930.45	to Modification	05-44640	\$551.05	Unsecured
	HydraForce Inc							
L	500 Barclay Blvd				Claims Subject			General
HydraForce Inc	Lincolnshire, IL 60069	12/21/05	1253	\$185,983.20	to Modification	05-44640	\$183,002.70	Unsecured
	9329m Ravenna Rd.				Claims Subject			General
Hydramation Inc	Twinsburg, OH 44087	4/28/06	3135	\$1.410.75	to Modification	05-44640	¢1 //10 75	Unsecured
Trydramation inc	Twinsburg, OTT 44007	4/20/00	3133	ψ1,+10.73	to wodincation	03-44040	Ψ1,+10.73	Offisecured
	2848 Interstate Pkwy				Claims Subject			General
Hydraulic Connections Inc	Brunswick, OH 44212	5/22/06	6550	\$3 179 40	to Modification	05-44640	\$3 179 40	Unsecured
Trydradiio Comicolione inc	Hydronics Enviro Corporation	0,22,00	0000	ψο, 17 ο. 10	to modification	00 11010	ψο, 17 ο. 1ο	Onocourou
	7250 Marlow PI				Claims Subject			General
Hydronics Enviro Corporation	University Park, FL 34201	11/28/05	917	\$8.051.00	to Modification	05-44640	\$8.051.00	Unsecured
	Dan Hyland Vice President			70,000.00			**,***	
	1900 Kuntz Rd				Claims Subject			General
Hyland Machine Company	Dayton, OH 45404	11/10/05	480	\$203,405.32	to Modification	05-44640	\$22,560.00	Unsecured
, ,	Bruce Campbell							
	15270 Sw Holly Hill Rd				Claims Subject			General
Hypatia Inc	Hillsboro, OR 97123-9074	4/28/06	3099	\$190.13	to Modification	05-44507	\$171.84	Unsecured
ı								
	16 Brent Dr				Claims Subject			General
Hypertronics Corp	Hudson, MA 017490000	5/1/06	3938	\$898.60	to Modification	05-44640	\$898.60	Unsecured
	75 Remittance Dr							
LTWO C	Ste 1078	7/47/00	0.570	00 700 40	Claims Subject	05 44507	00.700.40	General
I T W Chronomatic	Chicago, IL 60675	7/17/06	9572	\$6,798.43	to Modification	05-44567	\$6,798.43	Unsecured
	433 W 14th St Ste 3r				Claims Subject			Conoral
I33 Communications Llc	New York, NY 10014	11/14/05	534	¢106 101 24	to Modification	05-44640	£106 101 04	General
133 Communications Lic	New York, NY 10014	11/14/05	534	\$190,101.24	to Modification	05-44040	\$196,101.24	Unsecured
	514 Progress Dr Ste G				Claims Subject			General
ICAT Logistics Inc	Linthicum, MD 21090	2/27/06	2122	\$1 481 20	to Modification	05-44507	\$1 481 20	Unsecured
10/11 Logiotioo iiio	Tom Maly	2,2,700	2122	ψ1,π01.20	to Modification	00 44007	ψ1,π01.20	5.1000dicd
	1418 Elmhurst Rd				Claims Subject			General
Icon Identity Solutions	Elk Grove, IL 60007	5/8/06	5105	\$9,492.00	to Modification	05-44640	\$9,492.00	Unsecured
	,	2.2.00	2.30	, =, ====			, , , , , = = , 00	
	782 Springdale Dr				Claims Subject			General
Ifm Efector Inc	Exton, PA 19341	7/21/06	10150	\$4,442.76	to Modification	05-44640	\$3,679.30	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Attn Bankruptcy Team				_			
	Accounts Receivable Center 3920 Arkwright Rd Ste 400				Claims Subject			General
Ikon Office Solutions	Macon, GA 31210	5/5/06	4950	\$4 473 13	to Modification	05-44640	\$4 433 81	Unsecured
mon emoc colduone	Attn Bankruptcy Team	0/0/00	1000	ψ1,170.10	to modification	00 11010	ψ1,100.01	Choodarda
	Account Receivable Center							
	3920 Arkwright Rd Ste 400				Claims Subject			General
Ikon Office Solutions	Macon, GA 31210	6/16/06	8091	\$4,984.12	to Modification	05-44640	\$4,286.34	Unsecured
	Sierra Liquidity Fund				Olaina Oulia at			0
Image Labs International & Sierra Liquidity Fund	2699 White Road Ste 255 Irvine, CA 92614	4/13/06	2642	¢5 305 00	Claims Subject to Modification	05-44482	\$5 305 00	General Unsecured
rulia	livine, CA 92014	4/13/00	2042	\$5,395.00	to Modification	05-44462	φ υ,υυ	Unsecured
I	44191 Plymouth Oaks Blvd Ste 900				Claims Subject			General
Imagine Software Inc	Plymouth, MI 48170	6/26/06	8524	\$48,540.00	to Modification	05-44640	\$48,540.00	Unsecured
-	Sierra Liquidity Fund							
Imperial Coffee Services & Sierra Liquidity	2699 White Rd Ste 255				Claims Subject			General
nd	Irvine, CA 92614	3/28/06	2443	\$2,937.70	to Modification	05-44482	\$2,755.42	Unsecured
	Fmly Indianapolis Valve & Fitt							
	1170 Western Dr Rmt Chg Per Letter 08							
	30 05 Gi				Claims Subject			General
Indiana Fluid Systemtechnolog	Indianapolis, IN 46241	5/23/06	6663	\$4,918.26	to Modification	05-44640	\$1,169.97	Unsecured
	Indianapolis Office Interiors Inc							
	7320 E 86th St Ste 200				Claims Subject			General
Indianapolis Office Interiors Inc	Indianapolis, IN 46256	5/1/06	3817	\$4,146.00	to Modification	05-44640	\$4,146.00	Unsecured
	2510 Mattox St				Claims Subject			General
Industrial Dist Group Memphis	Tupelo, MS 38801	5/30/06	7131	\$1 745 66	to Modification	05-44640	\$1 745 66	Unsecured
maddinar Biot Group Wempine	Tupele, We cool !	0/00/00	7 101	ψ1,740.00	to Modification	00 44040	Ψ1,7 40.00	Onocourca
	PO Box 510908				Claims Subject			General
Industrial Electric Wire Eft and Cable Inc	New Berlin, WI 53151-0908	7/10/06	9257	\$1,328.21	to Modification	05-44640	\$1,328.21	Unsecured
	300 Villanova Dr SW	F/4/00	0000	044.000.40	Claims Subject	05.44040	044.504.40	General
Industrial Packaging Corp	Atlanta, GA 30336	5/1/06	3822	\$14,933.40	to Modification	05-44640	\$14,531.40	Unsecured
	47063 Black Walnut Pky				Claims Subject			General
Industrial Paint & Strip Inc	Woodsfield, OH 43793	5/8/06	5307	\$19.106.43	to Modification	05-44640	\$19,106.43	
	,	2. 2. 00		Ţ:2,:2 0 :10			Ţ.:.,:: 31.10	
	PO Box 16655				Claims Subject			General
Industrial Plating Co Inc	Chattanooga, TN 37416-0655	7/31/06	14881	\$9,847.25	to Modification	05-44640	\$9,133.25	Unsecured
	Industrial Vision Source							
Industrial Vision Course	13710 Hutton Dr	11/4/05	201	60 044 45	Claims Subject	0F 44640	#2 000 00	General
Industrial Vision Source	Farmers Branch, TX 75234	11/4/05	361	\$6,041.45	to Modification	05-44640	\$3,092.00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	500 Statler Rd				Claims Subject			General
Industry Products Company	Piqua, OH 45356-115	5/1/06	3995	\$611.52	to Modification	05-44567	\$611.52	Unsecured
	8746 E 33rd St				Claims Subject			General
Indyshred	Indianapolis, IN 46230-0435	5/8/06	5080	\$675.00	to Modification	05-44640	\$495.00	Unsecured
	Inpro Seal Company				01 : 0 1 : 1			0 1
Inpro Seal Company	4221 81st Avenue W Rock Island, IL 61201	11/28/05	890	\$267.39	Claims Subject to Modification	05-44640	\$267.39	General Unsecured
p.o coar company	Attn David Lichterman	20700	333	V201100		00 1.0.0	Ψ=01.100	5 115554154
International Thermal Systems I.I.C.	4697 W Greenfield Ave	E/22/06	6651	£1 212 00	Claims Subject	05-44640	£4 242 00	General
International Thermal Systems LLC	Milwaukee, WI 53214 Interstate Batteries of Western Ohio	5/23/06	6651	\$1,312.00	to Modification	05-44640	\$1,312.00	Unsecured
	2009 Stanley Ave				Claims Subject			General
Interstate Batteries of Western Ohio	Dayton, OH 45404	12/21/05	1227	\$249.80	to Modification	05-44640	\$249.80	Unsecured
	7300 N Natchez Ave				Claims Subject			General
Ircon Inc	Niles, IL 60714	6/13/06	7899	\$700.00	to Modification	05-44640	\$700.00	Unsecured
	Judith Rusnack 9501 Conner				Claims Subject			General
Ivan Doverspike Co	Detroit, MI 48213	12/6/05	1039	\$3,627.00	to Modification	05-44640	\$3,627.00	Unsecured
	100 Dedford Chr Dd Che 100				Claima Cubiaat			0
Ixxat Inc	120 Bedford Ctr Rd Ste 102 Bedford, NH 03110	12/1/05	958	\$1,386.00	Claims Subject to Modification	05-44640	\$1.380.00	General Unsecured
	,			+ 1,000100			+ 1,000100	
J A Crawford Co	11813 E Slauson Ave Santa Fe Springs, CA 90670	4/27/06	2841	\$182.30	Claims Subject to Modification	05-44624	\$61.60	General Unsecured
J A Clawiold Co	Santa i e Spinigs, CA 90070	4/2//00	2041	φ102.30	to would allow	03-44024	φ01.00	Orisecureu
	SIB PO 31060	= (0 (0 0			Claims Subject	.=	4	General
J Com E D I Services	Tucson, AZ 85751 J Com E D I Services	5/8/06	5238	\$57,413.00	to Modification	05-44640	\$54,989.00	Unsecured
	J Com E D I Services							
LOans E.D.LOansiana	SIB PO 31060	F/0/00	5000	Ø57.440.00	Claims Subject	05 44040	# E 4 000 00	General
J Com E D I Services	Tucson, AZ 85751	5/8/06	5238	\$57,413.00	to Modification	05-44640	\$54,989.00	Unsecured
	700 Anthony Trail				Claims Subject			General
Jackson Hirsh Inc	Northbrook, IL 60062	5/22/06	6529	\$1,280.00	to Modification	05-44640	\$660.00	Unsecured
	1355 Shoreway Rd				Claims Subject			General
Jameco Electronics	Belmont, CA 94002	12/13/05	1145	\$351.65	to Modification	05-44640	\$351.65	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Josiah W Brown							
	Box 132				Claims Subject			General
James J Kalled Trustee Uw	Ossipee, NH 03864-0132	8/9/06	16038	\$2,274.79	to Modification	05-44481	\$10.77	Unsecured
	15078 Woodsong Dr	F/0F/00	0000	***	Claims Subject	05 44404	400.00	General
James L Peto	Middlefeild, OH 44062	5/25/06	6838	\$20.00	to Modification	05-44481	\$20.00	Unsecured
	2290 Arbor Blvd				Claims Subject			General
Jamestown Moraine Inc	Moraine, OH 45439	7/31/06	15674	\$2,808.45	to Modification	05-44640	\$2,106.34	Unsecured
	2290 Arbor Blvd	7/04/00	45070	#4 000 0 7	Claims Subject	05 44040	#4.050.45	General
Jamestown Moraine Inc	Moraine, OH 45439 Brian Vanswol	7/31/06	15676	\$1,296.97	to Modification	05-44640	\$1,053.17	Unsecured
	200 S Exective Dr Ste 400				Claims Subject			General
Jefferson Wells	Brookfield, WI 53005	1/18/06	1592	\$33,132.28	to Modification	05-44640	\$32,589.78	Unsecured
La secondi Decilal and Inc.	1613 Via Appia St	5/44/00	5004	#40 700 OF	Claims Subject	05 44040	#40 7 00 05	General
eswani Builders Inc	EL Paso, TX 79912	5/11/06	5634	\$10,706.25	to Modification	05-44640	\$10,706.25	Unsecured
	5134 Commerce Square Dr				Claims Subject			General
Jfw Industries Inc Eft	Indianapolis, IN 46237	4/28/06	3368	\$1,782.00	to Modification	05-44640	\$1,782.00	Unsecured
lan Mara eferate visa e la a	PO Box 63	F/4/00	4004	£4.750.00	Claims Subject	05 44040	£4.7E0.00	General
Jm Manufacturing Inc	Rushville, IN 46173	5/1/06	4204	\$1,750.00	to Modification	05-44612	\$1,750.00	Unsecured
	Gwozdek Jt Ten							
I	10041 S Westminster				Claims Subject			General
John V Gwozdek and Mary Lou	Gutherie, OK 73044-9195	5/16/06	6072	\$0.00	to Modification	05-44481	\$3.99	Unsecured
	Watson James E & Co							
	29 Doran Ave				Claims Subject			General
Johnson Joseph C & Co Inc	Marietta, GA 30060	5/16/06	6006	\$975.00	to Modification	05-44640	\$975.00	Unsecured
·	Jennie Holt							
	1740 Commerce Way				Claims Subject			General
Joslyn Sunbank Co LLC	Paso Robles, CA 93446	11/14/05	541	\$54,729.35	to Modification	05-44624	\$50,069.89	Unsecured
	JSA Tool & Engineering Inc 14100 B Leetsbir Rd				Claims Subject			General
JSA Tool & Engineering Inc	Sturteuvant, WI 53177-2156	11/14/05	524	\$17,400.00	to Modification	05-44640	\$17,400.00	Unsecured
							•	
	14100 B Leetsbir Rd			****	Claims Subject	05.44070	^	General
Jsa Tool & Engineering Inc	Sturtevant, WI 53177	5/23/06	6695	\$960.07	to Modification	05-44640	\$960.07	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Name	Juki Automation Systyems Inc	Tilou	Number	Amount	Objection	IVallisei	Amount	Nataro
	507 Airport Blvd Ste 101				Claims Subject			General
Juki Automation Systyems Inc	Morrisville, NC 27560	11/23/05	841	\$42,654.14	to Modification	05-44640	\$42,455.64	Unsecured
	Attn Chris Fairchild							
	1040 Luno Blvd				Claims Subject			General
Juno Inc	Anoka, MN 55303	10/28/05	152	\$2,060.99	to Modification	05-44507	\$2,060.99	Unsecured
	18330 Sutter Blvd				Claims Subject			General
K R Anderson Co	Morgan Hill, CA 95037	5/8/06	5094	\$1 085 30	to Modification	05-44624	¢1 085 30	Unsecured
K K Aliderson Co	Worgan Filli, CA 93037	3/0/00	3084	φ1,965.50	to Modification	03-44024	φ1,965.50	Unsecureu
	Kanthal Bethel							
	119 Wooster St				Claims Subject			General
Kanthal Corp The	Bethel, CT 06801	5/1/06	3971	\$3,210.97	to Modification	05-44640	\$2,966.25	Unsecured
	attn Karen Moore							
	4401 Gateway Blvd				Claims Subject			General
Kci Konecranes Inc	Springfield, OH 45502	7/20/06	10072	\$42,792.00	to Modification	05-44640	\$42,792.00	Unsecured
	33 Mclean Rd				Claima Cubiaat			Conoral
Koir Mfa Ino	Brevard, NC 28712-9456	5/1/06	4238	¢42.00	Claims Subject to Modification	05-44640	¢42.00	General Unsecured
Keir Mfg Inc	brevard, NC 207 12-9450	5/1/00	4230	\$45.00	to Modification	05-44640	Φ43.00	Unsecureu
	3331 West 29th St				Claims Subject			General
Kendall Printing Company	Greeley, CO 80631	5/8/06	5354	\$2,180.25	to Modification	05-44507	\$2,168.26	Unsecured
<u> </u>	c o Amcor Sunclipse North America							
	6600 Valley View St				Claims Subject			General
Kent H Landsberg	Buena Park, CA 90620	7/28/06	11912	\$34,339.44	to Modification	05-44624	\$34,339.44	Unsecured
	5180 Mower Rd				Claima Cubiaat			General
Kesslers Equipment Co Inc	Saginaw, MI 48601	5/1/06	3785	¢172.50	Claims Subject to Modification	05-44640	¢170 50	Unsecured
Ressiers Equipment Co inc	Saginaw, Wii 4000 i	5/1/06	3/00	\$172.50	to Modification	05-44640	\$172.50	Unsecurea
	1 Corporate Dr Commerce Pk				Claims Subject			General
Kimchuk Inc	Danbury, CT 06810	7/25/06	10849	\$126,006.83	to Modification	05-44507	\$124,819.49	Unsecured
	Attn Paul A Peters Esq			, ,				
	Hiscock & Barclay LLP							
	3 Fountain Plaza Ste 1100				Claims Subject			General
Kimkits Industrial Design & Fabrication	Buffalo, NY 14203-1486	5/5/06	4875	\$2,135.00	to Modification	05-44640	\$2,135.00	Unsecured
	King Bag & Mfg Co							
	1500 Spring Lawn Ave				Claims Subject			General
King Bag & Manufacturing Co	Cincinnati, OH 45223	11/28/05	870	\$619.00	to Modification	05-44640	\$619.00	Unsecured
	75 John Glenn Dr				Claims Subject			General
Kistler Instrument Corp	Amherst, NY 14228-217	4/28/06	3159	\$17.635.00	to Modification	05-44640	¢17 625 00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	7.00.000							
	2529 E Norwich Ave				Claims Subject			General
Kitzinger Cooperage Corp	Saint Francis, WI 53235 Tom Bartels	5/25/06	6865	\$1,264.64	to Modification	05-44640	\$1,264.64	Unsecured
	2401 West Monroe St				Claims Subject			General
Klee and Associates Inc	Sandusky, OH 44870	5/12/06	5730	\$993.43	to Modification	05-44640	\$993.43	Unsecured
								_
Wain Staal Sandaa Ina	105 Vanguard Pky	E/22/06	6404	¢4 464 45	Claims Subject	OF 44640	01 164 1 5	General
Klein Steel Service Inc	Rochester, NY 14606	5/22/06	6481	\$1,164.15	to Modification	05-44640	\$1,164.15	Unsecured
	PO Box 8500							
	S41995				Claims Subject			General
Knf Neuberger Inc	Philadelphia, PA 19178	5/1/06	4026	\$1,093.50	to Modification	05-44507	\$1,093.50	Unsecured
	14505 CO J Ch N				Claima Cubiant			Comonal
Kno Mar Tool & Mold Inc	14525 62nd St N Clearwater, FL 33760	6/13/06	7902	\$25,395,63	Claims Subject to Modification	05-44640	\$22 375 00	General Unsecured
Tallo Mai Tool & Mold Ille	Olcarwater, 1 E 33700	0/10/00	1002	Ψ20,000.00	to Modification	03-44040	Ψ22,070.00	Oriscourca
	313 W Girard				Claims Subject			General
Knoll America Inc	Madison Heights, MI 48071	5/10/06	5528	\$3,541.07	to Modification	05-44640	\$3,541.07	Unsecured
	10000 \\\				Olaina Oulia at			0
Kolene Corporation	12890 Westwood Ave Detroit, MI 48223-3436	4/27/06	2944	\$5,802,00	Claims Subject to Modification	05-44640	\$5,802,00	General Unsecured
Noiene Corporation	Detroit, Wii 40223-3430	4/2//00	2344	ψ5,092.00	to Modification	03-44040	ψ5,092.00	Orisecureu
	1111 S Gage Blvd Ste A				Claims Subject			General
Konap Machine Shop	Pharr, TX 78577	5/22/06	6624	\$21,906.85	to Modification	05-44640	\$21,906.85	Unsecured
	2000 Kalluray Dr Sta 100				Claima Cubiaat			General
Konica Minolta Business Solutions Usa Inc	3000 Kellway Dr Ste 108 Carrollton, TX 75006	3/7/06	2209	\$5,705,61	Claims Subject to Modification	05-44507	\$5 705 61	Unsecured
Tronica Willord Basiness Solutions Gad Inc	Carronion, 17/10000	0,1700	2200	ψο,7 σσ.σ 1	to woomodion	00 44007	ψο,7 σσ.σ 1	Onocourca
	2719 N Arlington Ave				Claims Subject			General
Koorsen Protection Services Inc	Indianapolis, IN 46218-3322	4/28/06	3307	\$1,106.50	to Modification	05-44640	\$413.80	Unsecured
	Al Cheswick 1126 Campus Drive W				Claims Subject			Conoral
Krell Technologies Inc	Morganville, NJ 07751	11/4/05	353	\$8 950 00	to Modification	05-44624	\$8 950 00	General Unsecured
Titoli Tooliilologioo iilo	merganime, ita arran	1171700		ψο,σσσ.σσ	to Modification	00 11021	ψο,σσσ.σσ	Cricocarca
	Kringeta Design Drafting							
K B . M	325 Airport Rd	5/04/22	7404	04 450 00	Claims Subject	05 44040	04.450.00	General
Kringeta Peter M	Warren, OH 44481-3410	5/31/06	7191	\$1,450.00	to Modification	05-44640	\$1,450.00	Unsecured
	PO Box 2692				Claims Subject			General
Ks Analytical Systems	Denton, TX 76202	5/30/06	7158	\$1,160.50	to Modification	05-44640	\$1,160.00	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	44 M 42 and Ct 20th FI				Claima Cubia at			0
Ka Canital Dartmana La	11 W 42nd St 30th FI	10/10/05	4400	¢4.45.000.00	Claims Subject	05 44544	£445,000,00	General
Ks Capital Partners Lp	New York, NY 10036 KT Trust	12/19/05	1186	\$145,020.66	to Modification	05-44511	\$145,020.66	Unsecurea
	One University Plz Ste 312				Claims Subject			Conoral
VT Trust		11/21/05	701	¢705 60	to Modification	05-44640	¢705 60	General
KT Trust	Hackensack, NJ 07601 KT Trust	11/21/05	701	\$705.60	to Modification	05-44640	\$705.00	Unsecured
	One University Plz Ste 312				Claims Subject			General
KT Trust	Hackensack, NJ 07601	11/21/05	702	¢1 152 60	to Modification	05-44640	¢1 152 60	Unsecured
KT Hust	KT Trust	11/21/03	702	φ1,133.00	to Modification	03-44040	φ1,133.00	Offsecured
	One University Plz Ste 312				Claims Subject			General
KT Trust	Hackensack, NJ 07601	12/12/05	1124	\$17,266,00	to Modification	05-44640	\$17.266.00	Unsecured
KT Hust	KT Trust	12/12/03	1124	\$17,200.00	to Modification	03-44040	\$17,200.00	Offisecured
	One University Plz Ste 312				Claims Subject			General
KT Trust	Hackensack, NJ 07601	1/31/06	1731	¢37 112 10	to Modification	05-44640	¢27 112 10	Unsecured
Ki ilust	Teri Stucker	1/31/00	1731	φ31,112.19	to Modification	03-44040	φ31,112.18	Orisecureu
	1097 N Batavia St				Claims Subject			General
abeltronix	Orange, CA 92867	5/30/06	7121	\$440.85	to Modification	05-44624	\$440.85	Unsecured
	c o Karen W Irving	0/00/00	7 12 1	Ψ110.00	to modification	00 44024	Ψ1-10.00	Onocourca
	Johnson & Repasky PLLC							
	108 Esplanade Ste 310				Claims Subject			General
Laboratory Corporation of America	Lexington, KY 40507	7/17/06	9586	\$2 121 15	to Modification	05-44640	\$343.65	Unsecured
Education Corporation of America	Loxington, reviewed	7711700	0000	ψ2,121.10	to modification	00 11010	ψο 10.00	Chicocarca
	784 St. Marys Pkwy.				Claims Subject			General
Laganowski and Assoc Inc	Buffalo Grove, IL 60089	5/15/06	5881	\$153.00	to Modification	05-44640	\$153.00	Unsecured
	·			·				
	1751 Wilkening Ct				Claims Subject			General
Laird Technologies Inc	Schaumburg, IL 60173-5310	5/1/06	3726	\$14,530.67	to Modification	05-44640	\$14,530.67	Unsecured
	lds							
	1 Acheson Dr				Claims Subject			General
Lakes Pipe & Supply Corp	Niagara Falls, NY 14302	5/4/06	4747	\$613.48	to Modification	05-44640	\$613.48	Unsecured
	Attn George G Langley Jr							
	PO Box 660601				Claims Subject			General
Langley Systems Inc	Birmingham, AL 35266	5/4/06	4738	\$1,852.00	to Modification	05-44640	\$1,852.00	Unsecured
	Ann Anderson							
	111 RIDC Park W Dr				Claims Subject			General
Lanxess Corporation	Pittsburgh, PA 15275-1112	11/7/05	378	\$34,734.00	to Modification	05-44640	\$34,734.00	Unsecured
						\top		
	PO Box 997				Claims Subject			General
Larry Martin Consulting	Sebastopol, CA 95473-0997	10/31/05	240	\$14,700.00	to Modification	05-44640	\$14,700.00	Unsecured

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Delphi Corporation
Ninth Omnibus Objection Order Service List
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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Attn Robert Hopkins							
	2789 Wrights Rd Ste 1021				Claims Subject			General
Laser Path Technologies	Oviedo, FL 32765	11/16/05	597	\$7,130.00	to Modification	05-44640	\$7,130.00	Unsecured
	Attn Paul Malek 590 Madison Ave 9th Fl				Claims Subject			General
Latigo Master Fund Ltd	New York, NY 10022	7/24/06	10369	\$960.00	to Modification	05-44567	\$320.00	Unsecured
Lange Master Fund Ltd	14CW 16IR, 141 16622	1724700	10000	ψ500.00	to Modification	00-44001	ψ020.00	Onscource
Laughlin Stephen Lynn Dba Cj and K	519 Hillcrest Ln				Claims Subject			General
Training Services	Lindenhurst, IL 60046	5/4/06	4619	\$1,800.00	to Modification	05-44640	\$1,100.00	Unsecured
	PO Box 128				Claims Subject			General
Laundry Supply Company Inc	El Paso, TX 79941-0128	7/19/06	9895	\$3,198.94	to Modification	05-44640	\$758.52	Unsecured
	40 Tinken Ave				Claima Cubiant			Camanal
Laurier Inc	10 Tinker Ave Londonderry, NH 03053	6/5/06	7475	¢5 464 00	Claims Subject to Modification	05-44640	¢5 464 00	General Unsecured
Laurier IIIC	Londonderry, NH 03033	0/3/00	7475	\$5,404.96	to Modification	05-44040	Φ 5,404.96	Unsecureu
	665 McHenry St				Claims Subject			General
Lavelle Industries Inc	Burlington, WI 53105	4/18/06	2681	\$15,369.79	to Modification	05-44640	\$14,393.38	Unsecured
	Leather International Products Inc							
	26062 9 Eden Landing Rd				Claims Subject			General
Leather International Products Inc	Hayward, CA 94545	1/31/06	1736	\$11,200.00	to Modification	05-44507	\$11,200.00	Unsecured
Las Ondan Os	1462 62nd St	40/04/05	050	0004.00	Claims Subject	05 44500	0004.00	General
Lee Spring Co	Brooklyn, NY 11219-5477	10/31/05	258	\$201.68	to Modification	05-44539	\$201.68	Unsecured
	228 Sawyer Ave				Claims Subject			General
Leed Steel Company	Tonawanda, NY 14150	1/30/06	1710	\$3.866.13	to Modification	05-44640	\$2.803.02	Unsecured
	c o Liquidity Solutions Inc DBA			+ 0 ,000.10			+ =,	
	Revenue Management							
	1 University Plaza Ste 312				Claims Subject			General
LEM Industries Inc	Hackensack, NJ 07601	5/31/06	7207	\$180,407.58	to Modification	05-44640	\$180,407.58	Unsecured
	Div Of Connell Ltd Ptnrship							
	PO Box 99897 Ad Chg Per Ltr 05 10 04 Am				Claima Subject			General
Lempco Industries Inc	Chicago, IL 60696-7697	7/26/06	10982	\$6.96	Claims Subject to Modification	05-44640	\$6.96	Unsecured
Lempoo maaamea me	Lenco Electronics Inc	1120,00	10002	ψ0.90	to Modification	00 44040	Ψ0.90	O HOCCUI CU
	1330 Belden St				Claims Subject			General
Lenco Electronics Inc	McHenry, IL 60050	12/19/05	1207	\$417.96	to Modification	05-44511	\$417.96	Unsecured
	-						•	
	258 Mcbrine Dr				Claims Subject			General
Leoni Elocab Ltd	Kitchener, ON N2R 1- H8 Canada	5/1/06	3801	\$1,481.55	to Modification	05-44640	\$1,245.00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Name	Addicos	Tilea	Number	Amount	Objection	reamber	Amount	Nataro
	1316 Commerce Dr				Claims Subject			General
Letco Distributors Inc	Decatur, AL 35601	5/1/06	3982	\$3,900.00	to Modification	05-44640	\$3,900.00	Unsecured
	PO Box 930705				Claims Subject			General
Lewis Supply Co	Atlanta, GA 31193-0705	5/1/06	4165	\$1,358.20	to Modification	05-44640	\$1,283.49	Unsecured
Las Dicitions Land Associated Inc.	150 East Brokaw Rd	F/05/00	00.47	#40.000.00	Claims Subject	05 44040	#40.000.00	General
Lg Philips Lcd America Inc	San Jose, CA 95112 Liberty Precision Industries	5/25/06	6847	\$13,000.00	to Modification	05-44640	\$13,000.00	Unsecured
	3025 Winton Rd S							
	PO Box 22785				Claims Subject			General
Liberty Precision Industries	Rochester, NY 14692	11/28/05	888	\$10,296.00	to Modification	05-44640	\$10,296.00	Unsecured
	DO D 4405				Olaina Oulia at			0
Libra Industries Inc Of Mi Eft	PO Box 1105 Jackson, MI 49204-1105	5/1/06	3732	\$3,808,32	Claims Subject to Modification	05-44640	\$3 356 04	General Unsecured
Elbia industries inc of wi Elt	c o Kleban & Samor P C	3/1/00	0102	ψο,000.02	to Modification	03-44040	ψ0,000.04	Onscource
	2425 Post Road				Claims Subject			General
LifeCare Inc	Southport, CT 06890	1/17/06	1591	\$27,877.73	to Modification	05-44640	\$27,662.29	Unsecured
	1971 Airway Dr				Claims Subject			General
Lifesparc	Hollister, CA 95023	5/19/06	6374	\$1,800,00	to Modification	05-44640	\$1,300,00	Unsecured
Elicoparo	Lift Medic LLC	0/10/00	0074	ψ1,000.00	to Woomodion	00 44040	ψ1,000.00	Onocourca
	2010 Co Hwy 42				Claims Subject			General
Lift Medic LLC	Oneonta, AL 35121	11/23/05	820	\$6,683.30	to Modification	05-44640	\$6,683.30	Unsecured
	1020 Belmont Ave				Claims Subject			General
Lilly Caroline	Utica, NY 13501	5/8/06	5168	\$180.00	to Modification	05-44640	\$180.00	Unsecured
,				, , ,			,	
	Authority							
Limestone County Water	PO Box 110 Athens, AL 35611	5/10/06	5583	¢450.60	Claims Subject to Modification	05-44640	¢150.60	General
Limestone County Water	Attn Credit Dept	5/10/06	3363	\$109.00	to Modification	05-44640	\$159.00	Unsecured
	22801 St Clair Ave				Claims Subject			General
Lincoln Electric Company	Cleveland, OH 44117-1199	12/13/05	1155	\$22,200.00	to Modification	05-44640	\$22,200.00	Unsecured
	40055 Photos # 0 4 P.				Oleima C. I.i.	\top		0
Link Engineering Company	43855 Plymouth Oaks Rd Plymouth, MI 48170	7/27/06	11320	\$33 326 25	Claims Subject to Modification	05-44640	¢33 336 3E	General Unsecured
Link Engineering Company	1 tyttioutii, ivii 40170	1121100	11320	φυυ,υ20.20	to Modification	00-44040	φυυ,υ20.20	Orisecured
	43855 Plymouth Oaks Blvd				Claims Subject			General
Link Testing Laboratories Inc	Plymouth, MI 48170	7/27/06	11293	\$5,640.00	to Modification	05-44640	\$5,640.00	Unsecured

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Delphi Corporation
Ninth Omnibus Objection Order Service List Éxhibit D

1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	8400 Port Jackson Ave Nw				Claims Subject			General
Liquid Control Corp	N Canton, OH 44720	11/18/05	658	\$1,642.50	to Modification	05-44640	\$1,642.50	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/17/05	11	\$3,877.20	to Modification	05-44640	\$3,877.20	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/17/05	12	\$1,091.81	to Modification	05-44640	\$1,091.81	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/17/05	13	\$181.97	to Modification	05-44640	\$181.97	Unsecured
-	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/17/05	15	\$5,815.80	to Modification	05-44640	\$5,815.80	Unsecured
, ,	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/17/05	16	\$1,057.14	to Modification	05-44640	\$1,057.14	Unsecured
1 7	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/17/05	17	\$936.00	to Modification	05-44640	\$936.00	Unsecured
4	Dba Revenue Management			,			,	
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/17/05	18	\$528.57	to Modification	05-44640	\$528.57	Unsecured
	Dba Revenue Management			4020.0 .	to modification	00 11010	ψο20.0.	000000
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/17/05	19	\$936 00	to Modification	05-44640	\$936.00	Unsecured
	Dba Revenue Management			700000			7	
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/17/05	20	\$1 057 14	to Modification	05-44640	\$1 057 14	Unsecured
Eliquidity Colutions inc	Dba Revenue Management	10/11/00		ψ1,007.11	to modification	00 11010	Ψ1,007.11	O noccured
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/17/05	21	\$2 907 90	to Modification	05-44640	\$2 907 90	Unsecured
Eliquidity Colutions inc	Dba Revenue Management	10/11/00		Ψ2,007.00	to modification	00 44040	Ψ2,007.00	Onocourca
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/17/05	22	\$1 304 10	to Modification	05-44640	\$1 304 10	Unsecured
Elquidity Colutions inc	Dba Revenue Management	10/1//03	22	ψ1,504.10	to Modification	00 44040	ψ1,504.10	O HOCCUI CU
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/17/05	23	¢300 00	to Modification	05-44640	\$300 00	Unsecured
Liquidity Colutions IIIC	Dba Revenue Management	10/11/03	23	φυθυ.00	to Modification	00-44040	φυθυ.00	Juseculed
	One University Plaza Ste 312				Claims Subject			General
iguidity Solutions Inc		10/17/05	24	¢1 057 14	to Modification	05-44640	¢1 057 14	Unsecured
iquidity Solutions Inc	Hackensack, NJ 07601	10/17/05	24	\$1,057.14	to would allon	05-44040	φ1,UO/.14	unsecured

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Delphi Corporation
Ninth Omnibus Objection Order Service List Éxhibit D

1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
iquidity Solutions Inc	Hackensack, NJ 07601	10/17/05	25	\$2,907.90	to Modification	05-44640	\$2,907.90	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
iquidity Solutions Inc	Hackensack, NJ 07601	10/24/05	78	\$1,111.48	to Modification	05-44640	\$1,111.48	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
iquidity Solutions Inc	Hackensack, NJ 07601	10/25/05	124	\$23,878.34	to Modification	05-44640	\$23,878.34	Unsecured
•	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
iquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	155	\$1.938.60	to Modification	05-44640	\$1.938.60	Unsecured
4	Dba Revenue Management			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, ,	
	One University Plaza Ste 312				Claims Subject			General
iquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	156	\$528.57	to Modification	05-44640	\$528 57	Unsecured
	Dba Revenue Management	. 0. 20. 00		Ţ0 <u>2</u> 0.0.	to modification	00 11010	4020.0 .	33 334.34
	One University Plaza Ste 312				Claims Subject			General
iquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	157	\$130.00	to Modification	05-44640	\$130.00	Unsecured
inquianty containering into	Dba Revenue Management	10/20/00	101	ψ100.00	to modification	00 11010	Ψ100.00	Chicocarca
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	158	\$333.61	to Modification	05-44640	¢333 61	Unsecured
Elquidity Colutions inc	Dba Revenue Management	10/20/03	100	ψ000.01	to wodincation	03-44040	Ψ000.01	Onscoured
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	159	\$2,007,00	to Modification	05-44640	\$2,007,00	Unsecured
Liquidity Solutions inc	Dba Revenue Management	10/20/03	158	\$2,907.90	to Modification	03-44040	\$2,907.90	Offisecured
	One University Plaza Ste 312				Claims Subject			General
iquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	160	¢529 57	to Modification	05-44640	¢529 57	Unsecured
iquidity Solutions inc	Dba Revenue Management	10/20/03	100	φ320.31	to Modification	03-44040	φ320.37	Offisecured
	One University Plaza Ste 312				Claims Subject			General
iguidity Colutions Inc	Hackensack, NJ 07601	10/28/05	161	\$606 E6	to Modification	05-44640	\$606.56	Unsecured
iquidity Solutions Inc	•	10/26/05	101	0C.000¢	to Modification	05-44640	QC.000¢	Unsecured
	Dba Revenue Management				Claires Cubiset			0
invidit Only time - In-	One University Plaza Ste 312	40/00/05	400	0040.00	Claims Subject	05 44040	#040.00	General
iquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	162	\$243.00	to Modification	05-44640	\$243.00	Unsecured
	Dba Revenue Management				01 : 0 1 : 1			
	One University Plaza Ste 312	40/00/05	400	***************************************	Claims Subject	05.44040	0000 04	General
iquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	163	\$333.61	to Modification	05-44640	\$333.61	Unsecured
	Dba Revenue Management				01 : 0 1 : :			
	One University Plaza Ste 312	10/05/5-		***	Claims Subject		40.00=	General
iquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	164	\$2,907.90	to Modification	05-44640	\$2,907.90	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
iquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	165	\$156.00	to Modification	05-44640	\$156.00	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	166	\$528.57	to Modification	05-44640	\$528.57	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	167	\$969.30	to Modification	05-44640	\$969.30	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	168	\$104.00	to Modification	05-44640	\$104.00	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	169	\$1,938.60	to Modification	05-44640	\$1,938.60	Unsecured
. ,	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	170	\$104.00	to Modification	05-44640	\$104.00	Unsecured
	Dba Revenue Management			7.000			*	
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	172	\$2 907 90	to Modification	05-44640	\$2 907 90	Unsecured
Liquidity Columbia IIIC	Dba Revenue Management	10/20/00		φ2,007.00	to modification	00 11010	Ψ2,007.00	Griocourou
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	173	\$272.05	to Modification	05-44640	\$272.05	Unsecured
Elquidity Solutions inc	Dba Revenue Management	10/20/03	173	ψ212.93	to Modification	03-44040	Ψ212.30	Onsecured
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	174	¢1 020 60	to Modification	05-44640	¢1 020 60	Unsecured
Liquidity Solutions Inc	Dba Revenue Management	10/26/05	1/4	\$1,936.0U	to Modification	05-44640	\$1,930.00	Unsecured
					Claires Cubiset			0
Lieudelitus Calutiana Ina	One University Plaza Ste 312	40/00/05	475	#202 CE	Claims Subject	05 44040	¢202.05	General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	175	\$293.05	to Modification	05-44640	\$293.00	Unsecured
	Dba Revenue Management				01 : 0 1: 1			
	One University Plaza Ste 312	40/00/0=	4=0		Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	176	\$104.00	to Modification	05-44640	\$104.00	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	184	\$18,182.10	to Modification	05-44640	\$18,182.10	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	194	\$11,827.41	to Modification	05-44640	\$11,827.41	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	201	\$2,078.20	to Modification	05-44640	\$2,078.20	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	202	\$8.743.90	to Modification	05-44640	\$8,743.90	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	10/28/05	203	\$8,024.20	to Modification	05-44640	\$8,024.20	Unsecured
	Dba Revenue Management							_
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	11/1/05	268	\$1,353.50	to Modification	05-44640	\$1,353.50	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	11/9/05	463	\$36,493.48	to Modification	05-44640	\$36,493.48	Unsecured
1	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	11/16/05	596	\$2,482.48	to Modification	05-44640	\$2,482.48	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	2/9/06	1931	\$46,559.22	to Modification	05-44640	\$46,559.22	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	2/9/06	1934	\$182,105.93	to Modification	05-44640	\$182,105.93	Unsecured
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	2/14/06	1998	\$35,457.92	to Modification	05-44640	\$35,457.90	Unsecured
	Dba Capital Markets							
	One University Plz Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	4/3/06	2470	\$144,608.00	to Modification	05-44640	\$144,608.00	Unsecured
	Dba Capital Markets							
	One University Plz Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	4/13/06	2629	\$110,520.15	to Modification	05-44640	\$110,520.15	Unsecured
	Dba Capital Markets							
	One University Plz Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	4/13/06	2630	\$320.00	to Modification	05-44640	\$320.00	Unsecured
. ,	Dba Capital Markets			· ·				
	One University Plz Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	4/13/06	2633	\$1,465.60	to Modification	05-44640	\$1,465.60	Unsecured
4	Dba Capital Markets			, ,			* ,	
	One University Plz Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	4/13/06	2634	2634 \$4,507.75 to Modification 05-44640 \$4,507.	\$4.507.75	Unsecured		
, , , , , , , , , , , , , , , , , , , ,	Dba Capital Markets	0.00	1.0	, , ,			* /	
	One University Plz Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	4/13/06	2635	\$123.50	to Modification	05-44640	\$123.50	Unsecured
4 9	Dba Capital Markets			Ţ:_0.00			Ţ: <u></u>	
	One University Plz Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	4/13/06	2637	\$432.00	to Modification	05-44640	\$432 00	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	4/26/06	2808	\$2,601.00	to Modification	05-44640	\$2,601.00	Unsecured
1 7	Dba Revenue Management							
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	4/28/06	3160	\$2 145 80	to Modification	05-44640	\$2 145 80	Unsecured
	Dba Revenue Management			+=,			+= ,::::::	
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	5/1/06	3793	\$1 395 27	to Modification	05-44640	\$1 395 27	Unsecured
	Dba Revenue Management	0, 1, 00	0.00	ψ.,σσσ. <u></u>	to modification	00 11010	ψ.,σσσ. <u>=</u> .	000000
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	5/1/06	4013	\$5,089,00	to Modification	05-44640	\$5,089,00	Unsecured
Eliquidity Colutions inc	Dba Revenue Management	0/1/00	4010	ψ0,000.00	to Modification	00 44040	ψο,σσσ.σσ	Onocourca
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	5/8/06	5346	\$1,060,80	to Modification	05-44640	\$1,060,80	Unsecured
Eighbar Colutions inc	Dba Revenue Management	3/0/00	3340	ψ1,000.00	to wodincation	03-44040	ψ1,000.00	Oriscourca
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	5/12/06	5743	\$29.435.10	to Modification	05-44640	\$20,435,10	Unsecured
Elquidity Solutions inc	Dba Revenue Management	3/12/00	3143	Ψ29,433.10	to Modification	03-44040	Ψ29,433.10	Orisecureu
	One University Plaza Ste 312				Claims Subject			General
Liquidity Solutions Inc	Hackensack, NJ 07601	6/5/06	7486	¢22 063 36	to Modification	05-44640	¢10 036 05	Unsecured
Liquidity Solutions inc	Hackensack, NJ 07001	0/3/00	7400	\$22,905.50	to Modification	03-44040	φ10,030.03	Orisecureu
	2205 Michigan Ave				Claims Subject			General
Liquipak Corp	Alma. MI 48801-970	5/16/06	5991	\$460.20	to Modification	05-44640	\$460.20	Unsecured
Еідпрак Согр	Alma, WII 40001-970	3/10/00	3331	Ψ+09.20	to Modification	03-44040	ψ+09.20	Orisecureu
	835 E Hwy 56 PO Box G				Claims Subject			General
Little Thompson	Berthoud, CO 80513	5/8/06	5353	\$148 33	to Modification	05-44507	\$118 <i>4</i> 3	Unsecured
Little Mompson	LK Metrology Systems Inc	3/0/00	3000	Ψ140.00	to wodincation	03-44307	Ψ110.40	Onscoured
	12701 Grand River				Claims Subject			General
LK MSI	Brighton, MI 48116	11/4/05	334	\$3.748.00	to Modification	05-44640	\$3.748.00	Unsecured
LK WOI	Brighton, Wil 46110	11/4/03	334	\$3,740.00	to Modification	03-44040	\$3,740.00	Offisecured
	LK Metrology Sys Inc							
	12701 Grand River				Claims Subject			General
LK MSI Inc	Brighton, MI 48167	11/4/05	333	¢2 162 60	to Modification	05-44640	¢2 072 00	Unsecured
LK W31 IIIC	Brighton, Wil 46107	11/4/03	333	φ3,103.00	to Modification	03-44040	φ3,072.00	Offsecured
	4005 Tower Two Loppo Centre							
					Claims Subject			General
Lloyd Wise and Co	89 Queensway Central . China	5/25/06	6808	¢225 00	to Modification	05-44554	¢225.00	Unsecured
LIOYU WISE AHU CO	Vladimir Jelisavcic	3/23/06	8008	ֆ∠ან.00	to Modification	00-44004	ֆ∠ან.00	onsecured
					Claima Cubicat			Conoral
Language Master Fund Ltd	810 Seventh Ave 22nd FI	10/25/05	100	¢407 400 04	Claims Subject	OF 44640	£420 04E 00	General
_ongacre Master Fund Ltd	New York, NY 10019	10/25/05	123	\$127,102.34	to Modification	05-44640	\$120,915.98	unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Vladimir Jelisavcic							
	810 Seventh Ave 22nd Fl	40/0/05	4070	005.074.75	Claims Subject	05 44544	005.074.75	General
Longacre Master Fund Ltd	New York, NY 10019 Vladimir Jelisavcic	12/8/05	1073	\$95,674.75	to Modification	05-44511	\$95,674.75	Unsecured
	810 Seventh Ave 22nd Fl				Claims Subject			General
Longacre Master Fund Ltd	New York, NY 10019	6/26/06	8587	\$211 718 50	to Modification	05-44640	\$196,224.00	
	Vladimir Jelisavcic	0.20.00		Ψ=11,11000	to mounicular.	00 11010	ψ 100, <u>22</u> 1100	0.1000000
	810 Seventh Ave 22nd Fl				Claims Subject			General
Longacre Master Fund Ltd	New York, NY 10019	6/27/06	8682	\$323,679.01	to Modification	05-44640	\$319,954.07	Unsecured
	Vladimir Jelisavcic							
	810 Seventh Ave 22nd Fl	0 (0 0 (0 0		***	Claims Subject		***	General
Longacre Master Fund Ltd	New York, NY 10019	6/28/06	8715	\$36,618.89	to Modification	05-44640	\$33,818.33	Unsecured
	Vladimir Jelisavcic 810 Seventh Ave 22nd Fl				Claims Subject			General
Longacre Master Fund Ltd	New York, NY 10019	7/27/06	11455	\$358 636 72	to Modification	05-44640	\$352,896.69	
Longacie Master i una Eta	Vladimir Jelisavcic	1121100	11400	ψ550,050.72	to Modification	03-44040	ψ002,000.00	Onscource
	810 Seventh Ave 22nd FI				Claims Subject			General
Longacre Master Fund Ltd	New York, NY 10019	10/17/06	16371	\$80,772.02	to Modification	05-44481	\$80,772.02	Unsecured
-	Vladimir Jelisavcic							
	810 Seventh Ave 22nd FI				Claims Subject			General
Longacre Master Fund Ltd	New York, NY 10019	11/16/06	16420	\$172,202.38	to Modification	05-44640	\$165,905.84	Unsecured
	Longland Corporation				01 : 0 1 : 1			
Langland Carnaration	210 S Main St	11/22/05	010	¢0.746.04	Claims Subject	05-44507	¢2 605 00	General
Longland Corporation	Longmont, CO 80501	11/22/05	810	\$2,740.21	to Modification	05-44507	\$2,095.00	Unsecured
	4545 Ardine St				Claims Subject			General
Los Angeles Chemical Company	Southgate, CA 90280	3/6/06	2201	\$36,449.02	to Modification	05-44624	\$36,102.59	
				. ,			, ,	
	9420 Maltby Rd				Claims Subject			General
Lowry Computer Products Inc	Brighton, MI 48116	7/27/06	10594	\$1,414.58	to Modification	05-44640	\$1,414.58	Unsecured
	8455 E 30th St	E / 4 / 0 0	0700	00 000 00	Claims Subject	05.44040	40.000.00	General
Loy Instrument Inc	Indianapolis, IN 46219	5/1/06	3789	\$2,808.00	to Modification	05-44640	\$2,808.00	Unsecured
	2649 Tracy Rd				Claims Subject			General
Lyden Oil Co	Northwood, OH 43619	5/15/06	5847	\$1 154 17	to Modification	05-44640	\$1 154 17	Unsecured
		5 5. 00	5511	Ţ.,.J.			Ψ.,.σ	
	M & G Industrial Products Research Co							
	400 Parades Line Rd Ste 1				Claims Subject			General
M & G Industrial Products Research Co	Brownsville, TX 78521	10/17/05	36	\$1,221.10	to Modification	05-44567	\$660.10	Unsecured
MA 9 VA/ Microsilles Comitee Celline	2812 Drake Ave Sw	E/4E/00	5001	#4 007 00	Claims Subject	05 44040	#4 00 7 00	General
M & W Microfilm Service Co Inc	Huntsville, AL 35805	5/15/06	5864	\$1,267.90	to Modification	05-44640	\$1,267.90	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	PO Box 269				Claims Subject			General
M Curry Corporation	Bridgeport, MI 48722	11/7/05	387	\$5,128.64	to Modification	05-44640	\$5,128.64	Unsecured
M&G Industrial Products Research Co	M&G Industrial Products Research Co 400 Paredes Line Rd Ste 1 Brownsville, TX 78521	10/25/05	125	\$2,609.00	Claims Subject to Modification	05-44567	\$2,609.00	General Unsecured
MacArthur Corporation	Thomas F Barrett 3190 Tri Park Dr Grand Blanc, MI 48439-0010	7/27/06	11600	\$2,700,00	Claims Subject to Modification	05-44612	\$2 100 00	General Unsecured
WacAithui Corporation	Grand Blanc, Wil 40439-0010	1121100	11000	Ψ2,700.00	to Modification	03-44012	Ψ2,100.00	Orisecureu
Machine Products Corp	5660 Webster St Dayton, OH 45414-3519	5/30/06	6978	\$1,004.75	Claims Subject to Modification	05-44640	\$1,004.75	General Unsecured
Machine Vision Products Inc	5940 Darwin Ct Carlsbad, CA 92008	11/16/05	606	\$136,175.00	Claims Subject to Modification	05-44640	\$136,175.00	General Unsecured
Machining Enterprises Inc Eft	Dba Enterprise Automotive Sys 21445 Hoover Warren, MI 48089	5/5/06	4876	\$1,569.64	Claims Subject to Modification	05-44640	\$1,569.64	General Unsecured
Maclean ESNA Div of Maclean Fogg Co	611 Country Club Rd Pocahontas, AR 72455	11/22/05	781	\$13,810.42	Claims Subject to Modification	05-44640	\$12,423.69	General Unsecured
Maco Press Inc	Maco Press Inc 560 3rd Ave SW Carmel, IN 46032	11/22/05	760	\$840.00	Claims Subject to Modification	05-44640	\$840.00	General Unsecured
Maco Press Inc	Maco Press Inc 560 3rd Ave SW Carmel, IN 46032	11/22/05	761	\$1,282.00	Claims Subject to Modification	05-44640	\$1,282.00	General Unsecured
Madison Investment Trust Series 38	Madison Investment Trust Series 38 6310 Lamar Ave Ste 120 Overland Park, KS 66202	5/4/06	4743	\$4,785.00	Claims Subject to Modification	05-44640	\$4,785.00	General Unsecured
Madison Investment Trust Series 38	Madison Investment Trust Series 38 6310 Lamar Ave Ste 120 Overland Park, KS 66202	5/26/06	6923	\$6,314.26	Claims Subject to Modification	05-44640	\$5,511.42	General Unsecured
Madison Investment Trust Series 38	Madison Investment Trust Series 38 6310 Lamar Ave Ste 120 Overland Park, KS 66202	5/26/06	6924	\$9,197.28	Claims Subject to Modification	05-44640	\$9,197.28	General Unsecured
Madison Investment Trust Series 38	Madison Investment Trust Series 38 6310 Lamar Ave Ste 120 Overland Park, KS 66202	5/26/06	6925	\$1,034.83	Claims Subject to Modification	05-44640	\$778.23	General Unsecured
Madison Investment Trust Series 38	Madison Investment Trust Series 38 6310 Lamar Ave Ste 120 Overland Park, KS 66202	6/23/06	8451	\$111,819.06	Claims Subject to Modification	05-44640	\$111,098.65	General Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Name	Madison Investment Trust Series 38	riieu	Nullibel	Amount	Objection	Nullibei	Amount	Nature
	6310 Lamar Ave Ste 120				Claims Subject			General
Madison Investment Trust Series 38	Overland Park, KS 66202	7/13/06	9444	\$27 129 68	to Modification	05-44612	\$25 314 30	Unsecured
madical invocation reaction co	Madison Investment Trust Series 38	17.10700	0111	Ψ21,120.00	to modification	00 11012	Ψ20,011.00	Chicocarca
	6310 Lamar Ave Ste 120				Claims Subject			General
Madison Investment Trust Series 38	Overland Park, KS 66202	7/13/06	9445	\$12.639.87	to Modification	05-44612	\$12.639.87	Unsecured
a	Madison Investment Trust Series 38		00	V.2,000.0	to modification	00 11012	ψ. <u>=</u> ,σσσ.σ.	33
	6310 Lamar Ave Ste 120				Claims Subject			General
Madison Investment Trust Series 38	Overland Park, KS 66202	7/13/06	9473	\$18.234.70	to Modification	05-44640	\$16.704.70	Unsecured
	Madison Investment Trust Series 38			, , , , ,			, , , , , , ,	
	6310 Lamar Ave Ste 120				Claims Subject			General
Madison Investment Trust Series 38	Overland Park, KS 66202	8/9/06	15844	\$3.992.00	to Modification	05-44640	\$3.992.00	Unsecured
	Madison Niche Opportunities LLC			, , , , , , , , , , ,			, -,	
	6310 Lamar Ave Ste 120				Claims Subject			General
Madison Niche Opportunities LLC	Overland Park, KS 66202	10/31/05	246	\$6.584.00	to Modification	05-44640	\$6.584.00	Unsecured
- 11	Madison Niche Opportunities LLC							
	6310 Lamar Ave Ste 120				Claims Subject			General
Madison Niche Opportunities LLC	Overland Park, KS 66202	6/20/06	8244	\$5,733.01	to Modification	05-44640	\$5,733.01	Unsecured
- 11	,							
	8431 Castlewood Dr				Claims Subject			General
Magnetic Instrumentation Inc	Indianapolis, IN 46250	7/6/06	9075	\$2,322.20	to Modification	05-44640	\$2,322.20	Unsecured
	3815 Jarrett Way Bldg B220				Claims Subject			General
Magrabbit Inc	Austin, TX 78728	5/1/06	3903	\$1,170.00	to Modification	05-44640	\$1,170.00	Unsecured
	20 Prospect St				Claims Subject			General
Magsoft Corp	Ballston Spa, NY 12020	5/10/06	5577	\$8,120.00	to Modification	05-44640	\$8,120.00	Unsecured
	11 Crozerville Rd				Claims Subject			General
Maguire Products Inc	Aston, PA 19014	7/27/06	11433	\$3,720.00	to Modification	05-44640	\$3,720.00	Unsecured
	201 Pine Ridge Rd				Claims Subject			General
Mak Tool & Gage Co Inc	Waynesboro, TN 38485-4538	4/5/06	2569	\$23,752.00	to Modification	05-44640	\$22,402.00	Unsecured
-	Stanford Allan Csiky							
Makro Management Consulting Stanford	82 N French PI				Claims Subject			General
Allan Csiky	Prescott, AZ 86303	1/10/06	1503	\$2,600.00	to Modification	05-44640	\$2,600.00	Unsecured
	Revenue Management							
	One University Plz Ste 312				Claims Subject			General
Malvern Instruments Inc	Hackensack, NJ 07601	7/28/06	11853	\$68,480.00	to Modification	05-44507	\$68,480.00	Unsecured
	315 W 4th St				Claims Subject			General
Mancomm	Davenport, IA 52801	10/28/05	193	\$470.00	to Modification	05-44511	\$465.00	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Skye Suh PLC							
	32000 Northwestern Hwy Ste 260				Claims Subject			General
Mando America Corporation	Farmington Hills, MI 48334	1/17/06	1569	\$291,268.45	to Modification	05-44640	\$264,909.24	Unsecured
·	Manpower Technical Services							
	3075 Govenors PI Blvd							
	Ste 200				Claims Subject			General
Manpower Of Dayton Inc	Dayton, OH 45409	6/9/06	7723	\$6,827.86	to Modification	05-44640	\$6,827.86	Unsecured
,	Col Hidalgo							
	Texcoco No 1640							
	Vendor No 81 274 8937				Claims Subject			General
Manufacturas Kadi S A de C V	Ciudad Juarez, CI 32300 Mexico	11/17/05	647	\$3,360,00	to Modification	05-44640	\$3,360,00	Unsecured
a.ra.aaraaraaraaraaraaraaraaraaraaraa	Col Hidalgo		•	\$5,555.55	to modification	00 11010	ψο,σσσ.σσ	0000.00
	Texcoco No 1640							
	Vendor No 81 274 8937				Claims Subject			General
Manufacturas Kadi S A de C V	Ciudad Juarez, CI 32300 Mexico	11/17/05	648	\$4.500.00	to Modification	05-44640	\$4.500.00	Unsecured
Manufacturas Radi S A de C V	Col Hidalgo	11/1//03	0+0	ψ4,300.00	to Modification	03-44040	ψ4,500.00	Onsecured
	Texcoco No 1640							
	Vendor No 81 274 8937				Claima Cubiaat			General
Manufacturas Kadi S A de C V		44/47/05	040	¢0.500.00	Claims Subject	05 44040	¢0 500 00	
Manufacturas Kadi S A de C V	Ciudad Juarez, CI 32300 Mexico	11/17/05	649	\$8,500.00	to Modification	05-44640	\$8,500.00	Unsecured
	Col Hidalgo							
	Texcoco No 1640							
	Vendor No 81 274 8937				Claims Subject			General
Manufacturas Kadi S A de C V	Ciudad Juarez, CI 32300 Mexico	11/17/05	650	\$3,500.00	to Modification	05-44640	\$3,500.00	Unsecured
	Col Hidalgo							
	Texcoco No 1640							
	Vendor No 81 274 8937				Claims Subject			General
Manufacturas Kadi S A de C V	Ciudad Juarez, CI 32300 Mexico	11/17/05	651	\$3,700.00	to Modification	05-44640	\$3,700.00	Unsecured
	c o Donald Rockman							
	120 Fox Hollow Dr				Claims Subject			General
Mardon Steel Inc	Mayfield Hts, OH 44124	1/11/06	1498	\$50,202.72	to Modification	05-44640	\$40,632.61	Unsecured
	23881 Dequindre Rd				Claims Subject			General
Mark Carbide Company	Hazel Park, MI 48030	1/23/06	1621	\$3,953.00	to Modification	05-44640	\$3,953.00	Unsecured
· •	Markdom Plastic Products Limited							
	1220 Birchmount Rd				Claims Subject			General
Markdom Plastic Products Limited	Toronto, ON M1P 2C6 Canada	1/5/06	1454	\$19,889.98	to Modification	05-44640	\$19,889.98	Unsecured
	Marlin Leasing Corporation							
	300 Fellowship Rd				Claims Subject			General
Marlin Leasing Corporation	Mount Laurel, NJ 08054	4/12/06	2614	\$17 400 96	to Modification	05-44640	\$9 870 05	Unsecured
	Marlin Leasing Corporation	., 12,30	2017	\$. 7 , 100.00			\$5,575.00	35564.64
	300 Fellowship Rd				Claims Subject			General
Marlin Leasing Corporation	Mount Laurel, NJ 08054	4/12/06	2615	\$0.236.23	to Modification	05-44640	¢5 610 02	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Daniel E Miller CFO							
	PO Box 909				Claims Subject			General
Marshall Electric Corporation	Rochester, IN 46975	11/1/05	272	\$4,672.00	to Modification	05-44612	\$4,184.00	Unsecured
	2700 Iowa St				Claims Subject			General
Marshall Tool Service Inc	Saginaw, MI 48601	10/31/05	218	\$9,385.53	to Modification	05-44640	\$9,385.53	Unsecured
	Ron Flanigan							
	112 S Rockford Dr				Claims Subject			General
Martek	Tempe, AZ 85281	5/12/06	5736	\$12,417.69	to Modification	05-44640	\$12,417.69	Unsecured
	Martor USA							
	1440 N Kingsbury St Ste 222				Claims Subject			General
Martor USA	Chicago, IL 60622	12/14/05	1164	\$914.91	to Modification	05-44640	\$861.10	Unsecured
	1 Banks Rd				Claims Subject			General
Marylou J Lavoie Esq	Simsburg, CT 06070	10/28/05	186	\$6,480.00	to Modification	05-44554	\$6,480.00	Unsecured
	1 Banks Rd				Claims Subject			General
Marylou J Lavoie Esq	Simsburg, CT 06070	10/28/05	187	\$5,040.00	to Modification	05-44554	\$5,040.00	Unsecured
	10 = 5							
_, , , , , , , , , , , , , , , , , , ,	40 E Pearce St		0=00	40= 0=0 40	Claims Subject			General
Masscomp Electronics Ltd	Richmond Hill, ON L4B 1B7 Canada	4/21/06	2706	\$25,376.10	to Modification	05-44640	\$21,645.68	Unsecured
	Steve Sierakowski CFO				01 : 0 1 : 1			
	40485 Schoolcraft Rd	40/00/00	40007	0.17.000.70	Claims Subject	05.44040	00 000 00	General
Master Automatic Inc	Plymouth, MI 48170	10/26/06	16387	\$17,622.70	to Modification	05-44640	\$3,662.36	Unsecured
	Robert D Gordon							
	Clark Hill PLC 500 Woodward Ste 3500				Claims Subject			General
Master Automatic Inc		10/26/06	16387	¢47 600 70	to Modification	05-44640	#2 662 26	
Master Automatic Inc	Detroit, MI 48226-3435 Steve Sierakowski CFO	10/26/06	10307	\$17,022.70	to Modification	05-44640	\$3,002.30	Unsecured
	40485 Schoolcraft Rd				Claims Subject			General
Master Automatic Inc	Plymouth, MI 48170	10/26/06	16388	¢105 424 11	to Modification	05-44640	¢00 507 00	Unsecured
Master Automatic Inc	Robert D Gordon	10/20/00	10300	\$105,454.11	to Modification	03-44040	\$60,397.00	Onsecured
	Clark Hill PLC							
	500 Woodward Ste 3500				Claims Subject			General
Master Automatic Inc	Detroit, MI 48226-3435	10/26/06	16388	\$105.434.11	to Modification	05-44640	\$80 507 00	Unsecured
Made Automatic IIIC	David Mitskavich	10/20/00	10000	Ψ100,404.11	to Modification	00-770-70	ψου,σστ.θθ	Jiiscouleu
	6400 Park Ave				Claims Subject			General
Master Products Company	Cleveland, OH 44105	2/27/06	2129	\$47 617 80	to Modification	05-44640	\$47 234 26	Unsecured
Made Froducts Company	Masterline Design & MFG Inc	2/21/00	2123	Ψ+1,011.09	to Modification	00 44040	ΨΤΙ,204.20	Chiacoured
	41580 Production Dr				Claims Subject			General
Masterline Design & MFG Inc	Harrison Township, MI 48045	11/28/05	886	\$140.74	to Modification	05-44640	\$140.74	Unsecured
viastenine Design & MFG Inc	namson Township, ivii 48045	11/28/05	886	\$149.74	to iviodification	UD-4404U	\$149.74	unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Namo	Address	riica	Number	Amount	Objection	ramber	Amount	Nataro
	7488 Round Pond Rd				Claims Subject			General
Material Handling Technologies	North Syracuse, NY 13212	5/1/06	3980	\$1,516.00	to Modification	05-44640	\$1,516.00	Unsecured
	PO Box 1358				Claims Subject			General
Materials Transportation Co	Temple, TX 76503-1126	5/26/06	6898	\$1,115.09	to Modification	05-44640	\$289.04	Unsecured
	Matrix Machining Inc							
Matrix Machining Inc	PO Box 787 Mauldin, SC 29662	11/9/05	467	¢5 100 26	Claims Subject to Modification	05-44539	¢5 100 26	General Unsecured
Matrix Machining Inc	Madidiff, SC 29002	11/9/05	407	\$5,106.20	to Modification	05-44539	φο, 106.20	Unsecured
	1760 Indian Wood Circle				Claims Subject			General
Matrix Technologies Inc	Maumee, OH 43537	2/9/06	1929	\$18,500.00	to Modification	05-44640	\$18,500.00	Unsecured
	2400 C 44th Ct				Claire Cubic of			Cananal
Mattoon Precision Mfg Inc	2408 S 14th St Mattoon, IL 61938	7/27/06	11598	\$86 494 74	Claims Subject to Modification	05-44640	\$86 494 74	General Unsecured
Width Tredsion Wilg Inc	Attn Burton Weston Esq	1121100	11000	φου, το τ. τ τ	to woomodion	00 44040	ΨΟΟ, ΤΟ Τ. Γ Τ	Onocourca
	c o Garfunkel Wild & Travis PC							
Mand Electric Inc.	111 Great Neck Rd Ste 503	40/44/05	4400	#400 040 7 0	Claims Subject	05 44040	#400 040 7 0	General
Maul Electric Inc	Great Neck, NY 11021	12/14/05	1162	\$128,342.76	to Modification	05-44640	\$128,342.76	Unsecured
	800 W 16th St				Claims Subject			General
Mc Broom Electric Co Inc	Indianapolis, IN 46202-220	5/2/06	4407	\$179.90	to Modification	05-44640	\$179.90	Unsecured
	000 M 40th Ct				Claire Cubic of			Cananal
Mc Broom Electric Co Inc	800 W 16th St Indianapolis, IN 46202	5/2/06	4408	\$2 085 85	Claims Subject to Modification	05-44640	\$2 085 85	General Unsecured
INC BIOGIN Electric de line	malanapone, nv rezez	0,2,00	1100	Ψ2,000.00	to mounication	00 11010	Ψ2,000.00	Choocarda
	Eagle Oxide Services							
Mah Enviro Com	5605 W 74th St	5/1/06	2042	Φ4 F7F 00	Claims Subject to Modification	05-44640	#4 F7F 00	General
Mcb Enviro Corp	Indianapolis, IN 46278	5/1/06	3812	\$4,575.00	to Modification	05-44640	\$4,575.00	Unsecured
	800 W 16th St				Claims Subject			General
Mcbroom Electric Co Inc	Indianapolis, IN 46202	5/2/06	4406	\$1,050.07	to Modification	05-44640	\$1,050.07	Unsecured
	4400 Franklin Ed Ca				Claire Cubic of			Cananal
Mcdowells Higland Automation	4120 Franklin Rd Se Deming, NM 88030	5/1/06	4523	\$9,060,00	Claims Subject to Modification	05-44640	\$9,060,00	General Unsecured
	25.7.119, 1411 55555	3. 1700	1020	ψο,οσο.οσ	oumouton	55 11010	ψο,σσσ.σσ	2.10000100
	1500 N Front St				Claims Subject			General
Mcg Inc	New Ulm, MN 56073	5/1/06	4233	\$2,314.35	to Modification	05-44507	\$2,314.35	Unsecured
	500 N Broadway Ste 1515				Claims Subject			General
Mcglynn & Luther	Saint Louis, MO 63102	5/26/06	6951	\$1,785.37	to Modification	05-44640	\$1,097.86	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	500 N Dec - duran Ota 4545				Olaina Oudria at			0
Maglyan and Luther	500 N Broadway Ste 1515	5/22/06	6623	¢0.704.00	Claims Subject to Modification	05-44640	¢4 606 27	General
Mcglynn and Luther	Saint Louis, MO 63102	5/22/06	0023	\$2,731.03	to Modification	05-44640	\$1,000.27	Unsecured
	5646 Swan Creek Rd				Claims Subject			General
Mcnalley Office & Upholstery Service Inc	Saginaw, MI 48609	11/4/05	323	\$195.00	to Modification	05-44640	\$195.00	Unsecured
				7.00.00			*******	
	5646 Swan Creek Rd				Claims Subject			General
Mcnalley Office & Upholstery Service Inc	Saginaw, MI 48609	11/4/05	324	\$2,803.00	to Modification	05-44640	\$2,803.00	Unsecured
Manager Office Office Only	5646 Swan Creek Rd	44/4/05	000	# 50.00	Claims Subject	05 44040	# F0.00	General
Mcnalley Office & Upholstery Service Inc	Saginaw, MI 48609	11/4/05	338	\$50.00	to Modification	05-44640	\$50.00	Unsecured
	5646 Swan Creek Rd				Claims Subject			General
Mcnalley Office & Upholstery Service Inc	Saginaw, MI 48609	11/4/05	339	\$2 684 00	to Modification	05-44640	\$2 684 00	Unsecured
Monailey Chice a Opholotery Cervice inc	ouginaw, wii 40000	1174700	000	Ψ2,004.00	to Modification	00 44040	Ψ2,004.00	Onocourca
	5646 Swan Creek Rd				Claims Subject			General
Mcnalley Office & Upholstery Service Inc	Saginaw, MI 48609	11/4/05	340	\$1,120.00	to Modification	05-44640	\$1,120.00	Unsecured
	5646 Swan Creek Rd				Claims Subject			General
Mcnalley Office & Upholstery Service Inc	Saginaw, MI 48609	11/7/05	389	\$511.00	to Modification	05-44640	\$511.00	Unsecured
	1357 E Lincoln Ave				Claims Subject			General
Mcnaughton Mckay Electric Co O	Madison Heights, MI 48071-4134	7/28/06	12226	\$338.68	to Modification	05-44539	\$338 68	Unsecured
Wendaghton Wekay Electric Co C	Wadison ricigilis, Wil 4007 1-4104	1720700	12220	Ψ000.00	to Modification	00-44000	ψ000.00	Onscoured
	PO Box 815				Claims Subject			General
MDM Refractories	Decatur, AL 35602	1/31/06	1722	\$16,061.81	to Modification	05-44640	\$15,768.00	Unsecured
	16 Commerce Blvd				Claims Subject			General
Measurement Computing Corp	Middleboro, MA 02346	4/28/06	3108	\$322.20	to Modification	05-44511	\$136.15	Unsecured
	1000 Lucas Way							
	Add Chg 08 12 05 Lc				Claims Subject			General
Measurement Specialties Inc	Hampton, VA 23666	5/5/06	4857	\$1 501 00	to Modification	05-44640	\$1 327 00	Unsecured
manual ma	Revenue Management	5.5700	.507	Ţ.,551.00			Ţ.,OZ7.00	2.10000.00
	One University Plz Ste 312				Claims Subject			General
Medco	Hackensack, NJ 07601	7/28/06	11852	\$4,379.80	to Modification	05-44507	\$4,379.80	Unsecured
	PO Box 16687				01 : 0 1: :			
Madaama Caffuyara Ina	Chg Add 09 18 03 Vc	4/20/00	2045	\$4E 04E 00	Claims Subject	05 44640	¢1E 04E 00	General
Medcomp Software Inc	Golden, CO 80402-6010	4/28/06	3045	\$15,045.00	to Modification	05-44640	\$15,045.00	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
Madi Nicala an Oam	3162 Martin Rd	5/0/00	5000	0.570.50	Claims Subject	05 44500	# 500.00	General
Medi Nuclear Corp	Walled Lake, MI 48390 Joe Woddail	5/8/06	5032	\$572.50	to Modification	05-44529	\$560.00	Unsecured
	145 Technology Pkwy NW				Claims Subject			General
Medical Doctor Associates Inc	Norcross. GA 30092	2/21/06	2087	\$40,038,57	to Modification	05-44640	\$40,038,57	Unsecured
Medical Doctor Associates inc	Notcioss, GA 30092	2/2 1/00	2001	Ψ+3,030.37	to wodincation	03-44040	Ψ+9,030.37	Offsecured
	Mee Material Handling Equipmen							
	11721 W Carmen Ave				Claims Subject			General
Mee Enterprises Inc	Milwaukee, WI 53225	4/28/06	3112	\$3.187.53	to Modification	05-44640	\$2.500.58	Unsecured
				, , , , , , , , , , , , , , , , , , , ,			, , ,	
	Fmly Nohle Refrigeration Suppl							
	123 Brown St				Claims Subject			General
Meier Supply Co Inc	Johnson City, NY 13790	6/9/06	7701	\$8,810.13	to Modification	05-44640	\$4,534.12	Unsecured
	Mektec International Corp							
	1731 Technology Dr Ste 840				Claims Subject			General
Mektec International Corp	San Jose, CA 95110	10/17/05	29	\$841.80	to Modification	05-44640	\$841.80	Unsecured
	Randall M Folkmann							
	6350 Bluff Rd				Claims Subject			General
Melton Machine & Control Co	Washington, MO 63090	11/4/05	358	\$51,450.00	to Modification	05-44640	\$51,450.00	Unsecured
	40.40 Jun 1999 and Du				Olaina Ondaina			0
Maltria Camagnatian	4640 Ironwood Dr Franklin, WI 53132	4/28/06	3044	¢075.40	Claims Subject to Modification	05-44482	¢07F 40	General
Meltric Corporation	Accounting Attn C Vachula	4/20/00	3044	\$ \$675.40	to Modification	05-44462	\$675.40	Unsecured
	462 S 4th St				Claims Subject			General
Mercer Human Resource Consulting Inc	Louisville, KY 40202	3/14/06	2282	\$677.50	to Modification	05-44640	\$677.50	Unsecured
Wereer Haman Resource Consulting the	Louisviiie, ICT 40202	3/14/00	2202	. ψ011.50	to wodincation	03-44040	ψ011.50	Oriscourca
	89 Commerce Rd				Claims Subject			General
Metal Cutting Corp	Cedar Grove, NJ 07009	11/14/05	553	\$7,680.00	to Modification	05-44640	\$7,680.00	Unsecured
<u> </u>	co Les Arenes 1							
	Pol Ind Sta Anna II							
	Santpedor				Claims Subject			General
Metalbages SA	Barcelona, 08251 Spain	1/6/06	1460	\$22,262.96	to Modification	05-44640	\$22,262.96	Unsecured
	Margaret Laparr							
	962 Dimco Way				Claims Subject			General
Metalcut Tool Repair	Dayton, OH 45458	5/10/06	5525	\$420.00	to Modification	05-44640	\$420.00	Unsecured
	Ray Burbee skip							
	467 F Wards Corner Rd				Claims Subject			General
Metform Inc	Loveland, OH 45140	5/8/06	5271	\$6,235.00	to Modification	05-44640	\$6,235.00	Unsecured
	4240 November and Del				Claima Cubi t			0
Matakata Carra	1340 Neubrecht Rd	4/00/00	2050	07.044.04	Claims Subject	05 44040	67.500.77	General
Metokote Corp	Lima, OH 45801	4/28/06	3053	p ₁	to Modification	05-44640	\$1,569.1 <i>1</i>	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	USA Mobility Metrocall Arch Wireless							
Matrocall	890 E Heinberg St Pensacola, FL 32502	5/30/06	7063	#0.770.07	Claims Subject to Modification	05-44640	60 770 07	General Unsecured
Metrocall	Perisacoia, FL 32502	5/30/06	7003	\$2,113.21	to Modification	05-44640	\$2,113.21	Unsecured
	890 E Heinberg St				Claims Subject			General
Metrocall	Pensacola, FL 32502	6/6/06	7560	\$316.43	to Modification	05-44640	\$316.43	Unsecured
Metrocall	890 E Heinberg St Pensacola, FL 32502	7/31/06	15364	\$15.4.4G	Claims Subject to Modification	05-44482	¢101 00	General Unsecured
ivieti ocali	Felisacola, FL 32302	7/31/00	15504	φ154.40	to Modification	05-44462	\$101.00	Unsecureu
	890 E Heinberg St				Claims Subject			General
Metrocall Inc	Pensacola, FL 32502	5/26/06	6930	\$16,356.46	to Modification	05-44640	\$10,014.11	Unsecured
Matral Campany Inc	7145 E Davison	4/28/06	3325	£4 400 00	Claims Subject to Modification	05-44640	¢66.00	General
Metrol Company Inc	Detroit, MI 48212-192	4/28/06	3325	\$1,480.23	to Modification	05-44640	\$66.00	Unsecured
	235 River Rd				Claims Subject			General
Metzger Removal Inc	North Tonawanda, NY 14120	11/22/05	757	\$14,564.10	to Modification	05-44640	\$14,433.06	Unsecured
	Todd Or Lynn							
Ma Automation and Controls	3078 Finley Island Circle	5/15/06	F060	£477.26	Claims Subject to Modification	05-44640	¢477.26	General Unsecured
Mg Automation and Controls	Decatur, AL 35603	5/15/06	5869	\$477.30	to Modification	05-44640	\$477.30	Unsecured
	2505 International Pkwy				Claims Subject			General
Mg Minigears North America	Virginia Beach, VA 23452-7821	5/12/06	5731	\$3,678.00	to Modification	05-44640	\$3,678.00	Unsecured
								_
Mga Dagarah Carn	12790 Main Rd	6/2/06	7346	£4 200 00	Claims Subject to Modification	05-44640	£1 200 00	General
Mga Research Corp	Akron, NY 14001-977	6/2/06	7 340	\$1,200.00	to Modification	05-44640	\$1,200.00	Unsecured
	Aerial Equipment Of Ohio Div							
	2830 E River Rd				Claims Subject			General
Miami Industrial Trucks Inc	Dayton, OH 45439-1538	5/16/06	5971	\$800.28	to Modification	05-44640	\$615.28	Unsecured
	05024 Cammara Dr				Claires Cubicat			0
Micco Modular Industrial Components	25831 Commerce Dr Madison Height, MI 48071	4/28/06	3351	\$4,010,00	Claims Subject to Modification	05-44640	\$4,010,00	General Unsecured
Wilde Weddidi Hiddeliai Cempenente	Wadioon Freight, Wil 4007 1	4/20/00	0001	Ψ+,010.00	to Modification	00 44040	Ψ-1,0 10.00	Onocourca
	Metrology Laboratory							
	940 Venture Ln				Claims Subject			General
Michigan Dept Of Agriculture	Williamston, MI 48895	7/25/06	10865	\$362.50	to Modification	05-44640	\$362.50	Unsecured
	Michigan Bureau Of Constrc Cod							
	7150 Harris Dr				Claims Subject			General
Michigan Dept Of Consumer & In	Lansing, MI 48909	5/23/06	6657	\$25.00	to Modification	05-44640	\$25.00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Michigan Metrology	17199 N Laurel Pk Dr Ste 51 Livonia, MI 48152	4/27/06	2926	\$2,400.00	Claims Subject to Modification	05-44640	\$2,400.00	General Unsecured
Michigan Molecular Institute	Impact Analytical 1910 W St Andrews Rd Midland, MI 48640	5/10/06	5513	\$1,600.00	Claims Subject to Modification	05-44640	\$1,600.00	General Unsecured
Michigan Molecular Institute	Impact Analytical 1910 W St Andrews Rd Midland, MI 48640	5/10/06	5514	\$4,940.00	Claims Subject to Modification	05-44640	\$4,940.00	General Unsecured
Michigan Molecular Institute	Impact Analytical 1910 W St Andrews Rd Midland, MI 48640	5/10/06	5515	\$1,600.00	Claims Subject to Modification	05-44640	\$1,600.00	General Unsecured
Michigan Molecular Institute	Impact Analytical 1910 W St Andrews Rd Midland, MI 48640	5/10/06	5516	\$4,575.00	Claims Subject to Modification	05-44640	\$4,175.00	General Unsecured
Michigan Petroleum Technologie	Secory Oil Co 3030 Moak St Port Huron, MI 48060	7/17/06	9673	\$3,631.09	Claims Subject to Modification	05-44640	\$2,483.82	General Unsecured
Michigan Spline Gage Co	PO Box 69 Hazel Pk, MI 48030	6/16/06	8076	\$24,045.00	Claims Subject to Modification	05-44640	\$22,065.00	General Unsecured
Micro Molding Inc	91 Howard St Phillipsburg, NJ 08865-3101 Micro Probe Inc	4/27/06	2896	\$1,680.00	Claims Subject to Modification	05-44640	\$1,260.00	General Unsecured
Micro Probe Inc	2281 Las Palmas Dr Carlsbad, CA 92009	1/31/06	1724	\$53,123.50	Claims Subject to Modification	05-44640	\$53,123.50	General Unsecured
Microsemi Corp	2381 Morse Ave Irvine, CA 92614 Microsemi Corp	5/26/06	6932	\$12,279.00	Claims Subject to Modification	05-44640	\$9,029.00	General Unsecured
Microsemi Corp	Microsemi Corp 11861 Western Ave Garden Grove, CA 92841	5/26/06	6932	\$12,279.00	Claims Subject to Modification	05-44640	\$9,029.00	General Unsecured
Mid Continent Spring Co Eft	PO Box 649 Hopkinsville, KY 42241-0649	5/22/06	6577	\$258,352.13	Claims Subject to Modification	05-44640	\$256,323.39	General Unsecured

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Delphi Corporation
Ninth Omnibus Objection Order Service List
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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Mid South Metallurgical Inc							
Mid South Metallurgical Inc	742 Old Salem Rd Murfreesboro, TN 37129	11/3/05	318	£4 206 20	Claims Subject to Modification	05-44640	¢4 206 20	General Unsecured
Wild South Metallurgical Inc	Mullieesbolo, TN 37129	11/3/03	310	φ4,200.39	to Modification	05-44040	φ4,200.39	Unsecureu
	1935 E Laketon Ave				Claims Subject			General
Mid West Spring & Stamping	Muskegon, MI 49442	5/5/06	4958	\$4,620.00	to Modification	05-44640	\$4,620.00	Unsecured
	Midwest Chemical & Supply							
	340 E 56th Ave				Claims Subject			General
Midwest Chemical & Supply	Denver, CO 80216	11/28/05	916	\$1,239.28	to Modification	05-44507	\$930.94	Unsecured
	6240 American Rd				Claims Subject			General
Midwest Die Supply Co	Toledo, OH 43612-3903	4/28/06	3292	\$648.00	to Modification	05-44640	\$648.00	Unsecured
imawoot Bio cappiy co	10.000, 011 10012 0000	1/20/00	0202	φο τοισσ	to modification	00 11010	ψο 10.00	O nocodi ca
	726 Golden Arrow Dr							
	PO Box 11				Claims Subject			General
Midwest Mat Sales Inc	Miamisburg, OH 45342-2794	12/6/05	1031	\$3,885.83	to Modification	05-44640	\$3,885.83	Unsecured
	204 First Ot Nov				Olaina Oulia at			0
Miller Producte Inc	601 First St Nw Grand Rapids, MI 49504	5/30/06	7080	¢4 700 00	Claims Subject to Modification	05-44640	¢4 400 00	General Unsecured
Miller Products Inc	c o Jack Zimmer	5/30/00	7000	\$4,700.00	to Modification	05-44040	Φ4,400.00	Unsecureu
	4301 Lyons Rd				Claims Subject			General
MIM Industries Inc	Miamisburg, OH 45342	7/5/06	8995	\$82,928.26	to Modification	05-44640	\$82,918.51	Unsecured
	Minacs						, ,	
	34115 Twelve Mile Rd				Claims Subject			General
Minacs	Farmington Hills, MI 48331	4/10/06	2595	\$13,728.00	to Modification	05-44640	\$13,728.00	Unsecured
	370 Linden St				Claima Cubia at			C
Minco Tool & Mold	Meadville. PA 16335	6/1/06	7315	\$370.00	Claims Subject to Modification	05-44640	\$370.00	General Unsecured
WILLO LOOL & MOID	Minco Tool & Mold	0/1/00	7313	φ370.00	to Modification	03-44040	φ370.00	Unsecureu
	so reer at mera							
	370 Linden St				Claims Subject			General
Minco Tool & Mold	Meadville, PA 16335-3026	6/1/06	7315	\$370.00	to Modification	05-44640	\$370.00	Unsecured
Miner Electors of Doodwate Com	1200 E State St	4/00/00	0444	#0.754.00	Claims Subject	05 44040	#0.7F0.00	General
Miner Elastomer Products Corp	Geneva, IL 60134-244	4/28/06	3114	\$3,754.89	to Modification	05-44640	\$3,750.00	Unsecured
	PO Box 219				Claims Subject			General
Mobile Air Transport Inc	Latham, NY 12110-0219	5/2/06	4519	\$4,035.90	to Modification	05-44640	\$4,035.90	Unsecured
,	,			. ,			. ,	
	4055 Valley View Ln							
	Ste 400				Claims Subject			General
Mobile Field Engineer	Dallas, TX 75244	5/1/06	3837	\$3,896.96	to Modification	05-44482	\$3,896.96	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Modern Hard Chrome Eft	12880 E 9 Mile Rd Warren, MI 48089	8/9/06	16126	\$24.494.40	Claims Subject to Modification	05-44640	¢22 022 20	General Unsecured
Modern Hard Chrome Eit	Waiteri, Mi 40009	0/9/00	10120	\$24,404.40	to Modification	05-44040	φ23,933.30	Unsecureu
Modern Heat Treating & Forging	1112 Niagara St Buffalo, NY 14213	10/25/05	100	\$3,600.00	Claims Subject to Modification	05-44640	\$2,400.00	General Unsecured
Moeller Manufacturing	Moeller Manufacturing 43938 Plymouth Oaks Blvd Plymouth, MI 48170	12/12/05	1109	\$406.69	Claims Subject to Modification	05-44640	\$406 69	General Unsecured
Woolie Warialactaring	1 lymouth, wil 40170	12/12/03	1103	Ψ+00.03	to Modification	03-44040	Ψ-00.03	Offisecured
Molitor International	1550 Collins Ln Midland, MI 48640	5/1/06	4169	\$4,478.50	Claims Subject to Modification	05-44640	\$4,478.50	General Unsecured
Maranak Ozariana 00	Col Nazario Ortiz Garza Cuarta Ave 792 B	40/07/05	4000	#40.444.50	Claims Subject	05.44040	#40 440 50	General
Monarch Services SC	Saltillo Coah, 25107 Mexico CP	12/27/05	1339	\$19,411.50	to Modification	05-44640	\$16,413.50	Unsecured
Monroe County Water Authority	PO Box 10999 Rochester, NY 14610	5/1/06	3928	\$252.52	Claims Subject to Modification	05-44640	\$252.52	General Unsecured
Moore Morgan B Dba Morgan B Moore Od	902 Kramer Burkburnett, TX 76354	5/4/06	4760	\$315.00	Claims Subject to Modification	05-44640	\$225.00	General Unsecured
Morehousecowles	1050 Cindy Ln Carpinteria, CA 93013	4/24/06	2720	¢621.65	Claims Subject to Modification	05-44640	\$546.00	General Unsecured
ivioreriousecowies	Teresa Trager Credit	4/24/00	2120	\$031.03	to Modification	05-44040	φ540.00	Unsecured
Motorola Inc	1307 E Algonquin Rd SWA2 Schaumburg, IL 60196-1078	12/9/05	1158	\$6,699.06	Claims Subject to Modification	05-44640	\$6,467.26	General Unsecured
	Attn Cashiers Office							
Mott Community College	1401 E Court St Flint, MI 48503	7/28/06	11880	\$14,731.69	Claims Subject to Modification	05-44640	\$10,939.69	General Unsecured
MSC Industrial Supply	MSC Industrial Supply 75 Maxess Rd Melville, NY 11747	1/9/06	1468	\$862.91	Claims Subject to Modification	05-44640	\$862.91	General Unsecured
	MSC Industrial Supply 75 Maxess Rd		1.130	ψ002.01			ψ00 2 .01	General
MSC Industrial Supply	Melville, NY 11747	5/22/06	6443	\$13,321.51	Claims Subject to Modification	05-44640	\$13,321.51	
MSC Industrial Supply Co	MSC Industrial Supply Co 75 Maxess Rd Melville, NY 11747	11/16/05	618	\$2,175.84	Claims Subject to Modification	05-44640	\$2,175.84	General Unsecured
MOO la disatrial Osmati. O	MSC Industrial Supply Co 75 Maxess Rd	44400-	0.10	****	Claims Subject	05.44507		General
MSC Industrial Supply Co	Melville, NY 11747	11/16/05	619	\$460.00	to Modification	05-44507	\$460.00	Unsecured

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Delphi Corporation
Ninth Omnibus Objection Order Service List
Exhibit D

1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Name	MSC Industrial Supply Co	Tileu	Nullibel	Amount	Objection	Number	Amount	Ivature
	75 Maxess Rd				Claims Subject			General
MSC Industrial Supply Co	Melville, NY 11747	11/16/05	620	\$892.51	to Modification	05-44539	\$892.51	Unsecured
11.7	MSC Industrial Supply Co						· · · · · · · · · · · · · · · · · · ·	
	75 Maxess Rd				Claims Subject			General
MSC Industrial Supply Co	Melville, NY 11747	11/16/05	621	\$585.63	to Modification	05-44567	\$460.13	Unsecured
12	MSC Industrial Supply Co			·			•	
	75 Maxess Rd				Claims Subject			General
MSC Industrial Supply Co	Melville, NY 11747	11/15/05	625	\$2,644.03	to Modification	05-44640	\$2,501.17	Unsecured
	MSC Industrial Supply Co							
	75 Maxess Rd				Claims Subject			General
MSC Industrial Supply Co	Melville, NY 11747	11/16/05	628	\$261.15	to Modification	05-44640	\$261.15	Unsecured
	MTI Systems Inc							
	59 Interstate Dr				Claims Subject			General
MTI Systems Inc	West Springfield, MA 01089-5100	1/18/06	1602	\$8,195.00	to Modification	05-44640	\$8,195.00	Unsecured
	Attn Credit Dept							
	2199 Lapeer Ave				Claims Subject			General
ueller Industries Inc	Port Huron, MI 48060	7/17/06	9550	\$135,856.48	to Modification	05-44640	\$135,856.48	Unsecured
	Mullarkey Associates Inc							
	12346 S Keeler Ave				Claims Subject			General
Mullarkey Associates Inc	Alsip, IL 60803	11/28/05	874	\$201.52	to Modification	05-44640	\$201.52	Unsecured
	3808 N Sullivan Rd							
	Bldg 6				Claims Subject			General
Multifab	Spokane, WA 09921-616	4/27/06	3015	\$105.57	to Modification	05-44507	\$83.20	Unsecured
	c o Masuda Funai Eifert & Mitchell Ltd							
	203 N LaSalle St Ste 2500				Claims Subject			General
N D K America Inc	Chicago, IL 60601-1262	7/24/06	10369	\$960.00	to Modification	05-44567	\$320.00	Unsecured
	4000411.1.4				01 : 0 1: 1			
NUB	16601 Hale Ave	44/00/05	700	044 450 00	Claims Subject	05 44040	044 450 00	General
N H Research Incorporated	Irvine, CA 92606	11/22/05	768	\$11,150.00	to Modification	05-44640	\$11,150.00	Unsecured
	Av Alberto Alcocer 28 1 A				Olaina Ondaina			0
Nachi Eurana Cmhh Suguraal En Fanana		2/14/06	2200	\$16.660.00	Claims Subject	05 44640	¢42.402.50	General
Nachi Europe Gmbh Sucursal En Espana	Madrid, 28036 Spain	3/14/06	2290	Φ10,000.00	to Modification	05-44640	ֆ1∠,1∪3.5U	Unsecured
	6701 Shellmound St				Claims Subject			General
Nady Systems Inc	Emeryville, CA 94608	5/11/06	5660	\$15,009,22	to Modification	05-44507	\$15 300 30	Unsecured
Ivady dystems inc	Attn Ed	3/11/00	5000	ψ10,990.ZZ	to Mounication	03-44301	φ 15,500.50	Juseculed
	109 West Water Street				Claims Subject			General
Napa Auto Parts	Oak Harbor, OH 43449	5/12/06	5702	6283 UE	to Modification	05-44640	¢ E Q 3 OE	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Tuff Temp Corp							
	928 Jaymor Rd Ste C150				Claims Subject			General
Narricot Industries Inc	Southampton, PA 18966	5/5/06	4893	\$152,339.60	to Modification	05-44640	\$152,339.60	Unsecured
	Nasco NHK of America Suspension							
	Components Inc							
Nasco NHK of America Suspension	3251 Nashville Rd				Claims Subject			General
Components Inc	Bowling Green, KY 42101	11/10/05	476	\$12,063.00	to Modification	05-44640	\$11,500.00	Unsecured
	5365 S Moorland Rd				Claims Subject			General
Nassco Inc	New Berlin, WI 53151	4/28/06	3103	\$572.46	to Modification	05-44640	\$540.11	Unsecured
	PO Box 825				Claims Subject			General
Natchez Electric and Supply Co Inc	Natchez, MS 39121	1/23/06	1634	\$24,382.53	to Modification	05-44640	\$24,382.53	Unsecured
• • • • • • • • • • • • • • • • • • • •								
	161 Greenfield St				Claims Subject			General
National Machinery Llc	Tiffin, OH 44883-2422	7/28/06	12022	\$5,536.98	to Modification	05-44640	\$3,992.51	Unsecured
,								
	161 Greenfield St				Claims Subject			General
National Machinery Llc	Tiffin, OH 44883-2422	7/28/06	12023	\$10,525.77	to Modification	05-44640	\$10,525.77	Unsecured
	,			, ,,,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	21 E Jefferson St							
	PO Box 471				Claims Subject			General
National Rivet & Mfg Co	Waupun, WI 53963	6/8/06	7666	\$708.75	to Modification	05-44640	\$236.25	Unsecured
rational ration a imig co	National Semiconductor Corp	0,0,00		4. co c	to modification	00 11010	+	000000
	2900 Semiconductor Dr. G2 335				Claims Subject			General
National Semiconductor Corp	Santa Clara, CA 95051	5/9/06	5390	\$995.20	to Modification	05-44567	\$487 50	Unsecured
. Idaional Commonidation Co.p	Terri Sena	0,0,00	0000	4000.20	to modification	00 11001	Ψ.σσσ	33 33 3 4
	1536 East Valencia Dr				Claims Subject			General
National Technical Systems	Fullerton, CA 92831	5/30/06	7142	\$7 975 00	to Modification	05-44624	\$6 175 00	Unsecured
realistical restriction Systems	r diferent, ex 62001	0/00/00	7 172	ψ1,010.00	to modification	00 44024	ψ0,170.00	Onocourca
	408 47th St				Claims Subject			General
National Vacuum Corp	Niagara Falls, NY 14304	4/26/06	2776	\$3 530 85	to Modification	05-44640	\$1 258 35	Unsecured
rvational vacuum corp	John Gabryszak	4/20/00	2110	ψ0,000.00	to wodincation	03-44040	ψ1,200.00	Onscoured
	102 S. Sager Rd							
	Ste 101				Claims Subject			General
Nebula Inc		4/28/06	3216	¢2 000 00	to Modification	05-44640	¢1 600 00	
inebula IIIC	Valparaiso, IN 46383	4/20/00	3210	ֆ∠,∪ο∪.∪∪	to Modification	05-44040	φ1,000.00	Unsecured
	PO Box 8604				Claims Subject			Conoral
Noff Engineering Ca las		E/40/00	F744	# 0.050.74		OF 44404	60.040.40	General
Neff Engineering Co Inc	Fort Wayne, IN 46898	5/12/06	5741	\$6,250.71	to Modification	05-44481	\$∠,646.42	Unsecured
	FOOF A Williams Lake Dd				Olaimaa Oukit			C
Natasa Estamaiasa las	5085 A Williams Lake Rd	E/4/00	4704	#0.400.04	Claims Subject	05 44040	60 440 50	General
Netcon Enterprises Inc	Waterford, MI 48329	5/4/06	4701	\$2,139.24	to Modification	05-44640	\$2,118.50	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Network The	333 Research Court Norcross, GA 30092 New York State Electric & Gas	5/8/06	5229	\$9,647.19	Claims Subject to Modification	05-44640	\$8,985.81	General Unsecured
New York State Electric & Gas Corporation	Corporation PO Box 5240 Binghamton, NY 13902-5240 New York State Electric & Gas	1/20/06	1685	\$150,906.15	Claims Subject to Modification	05-44640	\$150,826.15	General Unsecured
New York State Electric & Gas Corporation	Corporation PO Box 5240 Binghamton, NY 13902-5240	4/7/06	2655	\$17,865.65	Claims Subject to Modification	05-44640	\$17,865.65	General Unsecured
Newark Electronics Corp	PO Box 94151 Palatine, IL 60094 Newark Electronics Corp	6/6/06	7549	\$1,819.50	Claims Subject to Modification	05-44640	\$1,819.50	General Unsecured
Newark Electronics Corp	4801 N Ravenswood Ave Chicago, IL 60640	6/6/06	7549	\$1,819.50	Claims Subject to Modification	05-44640	\$1,819.50	General Unsecured
Newpenn Motor Express	Box 630 625 S 5Th Av Lebanon, PA 17042	4/26/06	2814	\$420.64	Claims Subject to Modification	05-44640	\$242.00	General Unsecured
Newport Electronics Inc	2229 S Yale St Santa Ana, CA 92704-4426 Newstart Factors Inc	12/30/05	1398	\$1,320.00	Claims Subject to Modification	05-44640	\$1,320.00	General Unsecured
Newstart Factors Inc	2 Stamford Plz Ste 1501 281 Tresser Blvd Stamford, CT 06901	10/17/05	34	\$45,641.51	Claims Subject to Modification	05-44640	\$45,333.85	General Unsecured
Nexans Canada Inc	140 Allstate Pkwy Markham, ON L3R 0Z7 Canada Joe Ono	6/30/06	8877	\$14,123.68	Claims Subject to Modification	05-44640	\$14,123.68	General Unsecured
Nichia Corporation	491 Oka Kaminaka Cho Angn-Shi Tokushim, 774-8601 Japan	5/24/06	6790	\$45,000.00	Claims Subject to Modification	05-44507	\$43,500.00	General Unsecured
Nikon Inc	1300 Walt Whitman Rd Melville, NY 11747 Attn Alan Kalb	5/19/06	6348	\$519.54	Claims Subject to Modification	05-44640	\$519.54	General Unsecured
Nissan Trading Corp USA	34405 W 12 Mile Rd Ste 225 Farmington Hills, MI 48331	11/3/05	293	\$1,288.76	Claims Subject to Modification	05-44640	\$1,198.08	General Unsecured
Nj Department Of Treasury Unclaimed Property	PO Box 214 Trenton, NJ 08646-0214	5/4/06	4639	\$0.00	Claims Subject to Modification	05-44640	\$80.38	General Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	712 Waters Edge No 301				Claims Subject			General
Nomad Engineering	Lake Villa, IL 60046	5/16/06	5972		o Modification	05-44482	\$23 429 28	Unsecured
	Zano rima, iz oco io	0.10.00	00.12	420, 120,20 (1		00 11102	420, 120.20	0.11000001.00
	8181 Broadmoor Se				Claims Subject			General
Non Destructive Testing Group	Caledonia, MI 49316	7/25/06	10606	\$2,380.00 to	o Modification	05-44640	\$2,380.00	Unsecured
North Alabama Class Co Of Daga	625 2nd Ave Se	4/07/00	2024		Claims Subject Modification	05 44040	¢400.45	General
North Alabama Glass Co Of Deca	Decatur, AL 35601 Sales	4/27/06	2924	\$223.15 [0	Nodification	05-44640	\$193.15	Unsecured
	2535 Ctr St				Claims Subject			General
North Shore Pump and Equip	Cleveland, OH 44113	5/22/06	6473		o Modification	05-44640	\$4.559.00	Unsecured
and the second s				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, ,	
	PO Box 4250				Claims Subject			General
Northern Safety Co Inc	Utica, NY 13504-4250	7/31/06	14815	\$1,560.40 to	o Modification	05-44640	\$1,326.68	Unsecured
	54 NI NA - i - Ot				Naire - Outlinet			0
Northern States Metals Co	51 N Main St West Hartford, CT 06107	5/18/06	6263		Claims Subject Modification	05-44640	\$1.705.00	General Unsecured
Northern States Wetals Co	West Hartlord, CT 00107	3/16/00	0203	\$1,795.00 [6	Nouncation	05-44040	\$1,795.00	Onsecured
	Nova Pak							
	2409 W 2nd St				Claims Subject			General
Nova Packaging Grouprp	Marion, IN 46952	5/30/06	7136	\$1,251.23 to	o Modification	05-44640	\$1,251.23	Unsecured
Novas Coffware Ins Eff	2025 Gateway PI Ste 400	5/8/06	5000		Claims Subject Modification	OF 44640	#2 240 22	General
Novas Software Inc Eft	San Jose, 95110	5/6/06	5232	\$2,349.23	Nouncation	05-44640	\$2,349.23	Unsecured
	PO Box 134007				Claims Subject			General
NSK Steering Systems America Inc	Ann Arbor, MI 48113-4007	1/17/06	1562			05-44640	\$672,450.29	Unsecured
	New Southern Resistance Weldin							
Names In a	701 Thames Ct	F/40/00	5004		Claims Subject	05 44040	#0.050.00	General
Nsrw Inc	Pelham, AL 35124	5/16/06	5921	\$3,053.90 to	o Modification	05-44640	\$3,053.90	Unsecured
	12730 Triskett Ave				Claims Subject			General
Nu Di Corporation	Cleveland, OH 44111	5/4/06	4673		o Modification	05-44640	\$664.00	Unsecured
•	·			,			,	
	PO Box 8927							
L	12 Howland Rd				Claims Subject	0-110:5	4-	General
Nye Lubricants Inc	New Bedford, MA 02742	7/10/06	9134	\$77,206.15 to	o Modification	05-44640	\$74,248.55	Unsecured
	Lesia Harmon O C Tanner Company							
	1930 S State St				Claims Subject			General
O C Tanner Recognition Company	Salt Lake City, UT 84115	11/16/05	601		o Modification	05-44482	\$3,115.57	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Oakland Tool & Mfg							
	34700 Commerce	4.4.	.=.	4 -0.1.00	Claims Subject			General
Dakland Tool & Mfg	Fraser, MI 48026	11/7/05	372	\$784.00	to Modification	05-44640	\$784.00	Unsecured
	Attn Tim Watts							
	444 Patterson Rd	40/00/0=			Claims Subject		***	General
Oakwood Auto Wash	Dayton, OH 45419	10/28/05	146	\$596.00	to Modification	05-44640	\$317.50	Unsecured
	0004 N 00-1 A 04- A 4				Oladon - Ondain -			0 1
Oplanta ad Composata Harraina	8804 N 23rd Ave Ste A 1	E/4/00	2050	¢4.0 7 0.00	Claims Subject	05 44040	£400.00	General
Dakwood Corporate Housing	Phoenix, AZ 85021	5/1/06	3850	\$1,970.00	to Modification	05-44640	\$420.00	Unsecured
	DO Day 624				Claima Cubia at			Cananal
Ohio 9 Michigan Danas Co The	PO Box 621	0/07/00	0000	£4.240.00	Claims Subject	05 44040	£4.240.00	General
Ohio & Michigan Paper Co The	Toledo, OH 43694-0621	6/27/06	8602	\$4,348.00	to Modification	05-44640	\$4,348.00	Unsecured
	Tuf Tug Products Div							
	Tuf Tug Products Div 3434 Enerete Ln				Claima Cubiaat			General
Ohio Hoist & Puller Inc	Dayton, OH 45439-198	5/1/06	4191	\$221.00	Claims Subject to Modification	05-44640	¢224 00	Unsecured
Jillo Hoist & Puller IIIC	Dayton, OH 45459-196	3/1/00	4191	\$231.00	to Modification	03-44040	φ 2 31.00	Unsecured
	PO Box 21228 Dept No 30				Claims Subject			General
Oil Capital Electric Llc	Tulsa, OK 74121-1228	5/8/06	5223	\$5.445.55	to Modification	05-44482	¢5 320 35	Unsecured
Oil Capital Liectric Lic	Tuisa, OR 74121-1220	3/0/00	3223	\$5,445.55	to Modification	03-44402	φ5,529.55	Orisecureu
	4325 Clipper Dr							
	PO Box 1207				Claims Subject			General
Oil Rite Corp	Manitowoc, WI 54221-1207	5/22/06	6572	\$201.86	to Modification	05-44640	\$201.86	Unsecured
Oil Mile Corp	Anna Phan	3/22/00	0312	Ψ291.00	to Modification	03-44040	Ψ291.00	Orisecureu
	785 N Mary Ave				Claims Subject			General
OKI America Inc	Sunnyvale, CA 94085	7/31/06	13794	\$5,760,00	to Modification	05-44567	\$1 286 27	Unsecured
Ora / anonou me	Thelen Reid & Priest LLP	7701700	10704	ψο,100.00	to modification	00 44007	Ψ1,200.21	Onocourca
	Marcus O Colabianchi Esq							
	101 Second Street Ste 1800				Claims Subject			General
OKI America Inc	San Francisco. CA 94105-3601	7/31/06	13794	\$5,760,00	to Modification	05-44567	\$1 286 27	Unsecured
OTA 7 anonou mo	C o Osgood Machinery Inc	7701700	10701	ψο,1 σσ.σσ	to modification	00 11007	Ψ1,200.21	0110000100
	11900 Westhall Dr				Claims Subject			General
Okuma America Corp	Charlotte, NC 28278	6/16/06	8096	\$2 200 00	to Modification	05-44640	\$2 200 00	Unsecured
okuma / uneriou corp	Gridriotte, 140 2027 0	0/10/00	0000	Ψ2,200.00	to modification	00 44040	Ψ2,200.00	Onocourca
	373 Sinclair Frontage Rd				Claims Subject			General
Onanon Inc	Milpitas, CA 95035	5/8/06	5090	\$20 621 50	to Modification	05-44624	\$18 964 25	Unsecured
	Attn Deborah Delluomo	0,0,00	0000	Ψ20,021.00	to modification	00 11021	ψ10,001. <u>L</u> 0	0110000100
	8282 Halsey Rd				Claims Subject			General
Oneida Research Services Inc	Whitesboro, NY 13492	10/28/05	181	\$10 135 00	to Modification	05-44640	\$10 135 00	Unsecured
Chica recoducti oct vices inc	771111000010, 171 10702	10/20/03	101	ψ10,100.00	to Modification	03 41010	ψ10,100.00	Shocoured
	580 Bonnie Ln				Claims Subject			General
Onkyo Industrial Components Inc	Elk Grove Village, IL 60007	11/28/05	878	\$351 634 04	to Modification	05-44640	\$214,850.22	

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	685 River Oaks Pky				Claims Subject			General
Optical Associates Inc	San Jose, CA 95134	5/1/06	3935	\$1,100.00	to Modification	05-44640	\$1,100.00	Unsecured
	8715 Lake Rd				Claims Subject			General
Orcon Industries Corp	Leroy, NY 14482	5/12/06	5675	\$17,746.80	to Modification	05-44640	\$17,746.80	Unsecured
	Ore Hill Hub Fund Ltd				0			
Ore Hill Hub Fund Ltd	650 Fifth Ave 9th Fl New York, NY 10019	2/22/06	2099	\$286 377 08	Claims Subject to Modification	05-44640	\$286 377 N8	General
Ore Thii Tido T drid Eta	Ore Hill Hub Fund Ltd	2/22/00	2099	\$200,377.00	to would allow	03-44040	φ200,377.00	Onsecured
	650 Fifth Ave 9th FI				Claims Subject			General
Ore Hill Hub Fund Ltd	New York, NY 10019	5/1/06	3755	\$89,760.00	to Modification	05-44640	\$86,384.00	Unsecured
	Sierra Liquidity Fund 2699 White Rd Ste 255				Claims Subject			General
Origin Lab Corp & Sierra Liquidity Fund	Irvine, CA 92614	4/19/06	2687	\$347.00	to Modification	05-44481	\$329.00	Unsecured
, , ,	,							
	7600 Grand River No 210	7/04/00	10015	044 500 00	Claims Subject	05.44040	# 0.040.00	General
Osprey Sa Ltd	Brighton, MI 48114 c o Robert L Eisenbach III	7/21/06	10215	\$44,598.66	to Modification	05-44640	\$3,818.30	Unsecured
	Cooley Godward LLP							
	101 California St 5th Fl				Claims Subject			General
Osram Opto Semiconductors Inc	San Francisco, CA 94111-5800	7/19/06	9961	\$18,090.00	to Modification	05-44567	\$17,746.8 \$286,377.0 \$86,384.0 \$329.0 \$3,818.3 \$18,090.0 \$116,866.1 \$9,609.9	Unsecured
	Attn Julia S Kreher Esq							
Outokumpu Copper Nippert Inc Now Known	Hodgson Russ LLP One M&T Plz Ste 2000				Claims Subject			General
as Luvata Ohio Inc	Buffalo, NY 14203	7/26/06	11608	\$128,489.64	to Modification	05-44640	\$116,866.15	
	P & R Communications Service Inc							
D & D Communications Consider Inc.	731 E 1st St	7/10/06	9214	\$42.424.0G	Claims Subject to Modification	05-44640	\$0,600,00	General
P & R Communications Service Inc	Dayton, OH 45402	7/10/06	9214	\$13,434.90	to Modification	05-44640	\$9,009.99	Unsecured
	3535 Union St				Claims Subject			General
P Tool & Die Co Inc	North Chili, NY 14514	7/27/06	11118	\$7,550.00	to Modification	05-44640	\$6,750.00	Unsecured
	Pacesetter Systems				Claima Cubia at			C
Pacesetter Systems	25315 Avenue Stanford Valencia, CA 91355	10/25/05	111	\$1 236 00	Claims Subject to Modification	05-44640	\$1 236 00	General Unsecured
1 desetter dysterns	Valencia, OA 31333	10/20/00	111	Ψ1,230.00	to Modification	03-44040	ψ1,200.00	Onscoured
	Inc							
Declare Decise 9 Manufesturing	PO Box 67000 Dept 283701	F /4 O /O O	5000	#47.070.00	Claims Subject	05 44040	#4C 000 00	General
Package Design & Manufacturing	Detroit, MI 48267-2837 Karen McGill	5/16/06	5983	\$17,870.90	to Modification	05-44640	\$16,922.90	unsecured
	Packaging Credit Company LLC							
	900 E Diehl Rd St 131				Claims Subject			General
Packaging Corporation of America	Naperville, IL 60563	2/21/06	2091	\$34,333.02	to Modification	05-44640	\$34,333.02	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Barry Mccray				Olaina Outria at			0
Pannam Inaging	18531 South Miles Raod Cleveland, OH 44128	5/10/06	5588	\$3.201.64	Claims Subject to Modification	05-44507	\$2,424,06	General Unsecured
				70,2000			+-, :- ::::	
	4300 Grand Haven Rd				Claims Subject			General
Paradigm Design Solutions Inc	Norton Shores, MI 49441	10/13/05	4	\$21,978.80	to Modification	05-44640	\$21,931.80	Unsecured
	1688 Arabella Rd				Claims Subject			General
Parker Rust Proof Of Cleveland	Cleveland, OH 44112	11/14/05	525	\$14,578.43	to Modification	05-44640	\$10,851.92	Unsecured
	9 Dauglas Inc							
	& Douglas Inc 50 Lakefront Blvd Ste 111				Claims Subject			General
Parsons Brinckerhoff Quade	Buffalo, NY 14202	7/28/06	12128	\$2,000.00	to Modification	05-44640	\$2,000.00	Unsecured
Paulo Products Co	5620 W Park Ave St Louis, MO 63110	7/31/06	15132	\$77.410.06	Claims Subject to Modification	05-44640	¢72 240 11	General Unsecured
1 adio 1 foddets 60	Paulo Products Co	7751700	13132	ψ11,410.00	to Modification	03-44040	Ψ73,340.11	Onsecured
Davida Dradusta Ca	5620 W Park Ave	7/24/00	45400	#77 440 OC	Claims Subject	05 44640	¢70 040 44	General
Paulo Products Co	St Louis, MO 63110	7/31/06	15132	\$77,410.06	to Modification	05-44640	\$73,340.11	Unsecured
	1370 Pullman Dr Bldg B				Claims Subject			General
Pawo Inc	El Paso, TX 79936	7/21/06	10210	\$369.48	to Modification	05-44640	\$123.16	Unsecured
	c o Damon & Morey LLP 1000 Cathedral Pl							
	298 Main St				Claims Subject			General
PCB Piezotronics	Buffalo, NY 14202	4/3/06	2484	\$830.00	to Modification	05-44640	\$830.00	Unsecured
Pcs	34488 Doreka Fraser, MI 48026	5/1/06	4184	\$3,906,70	Claims Subject to Modification	05-44640	\$3,806,70	General Unsecured
r CS	Julie Garcia	3/1/00	4104	\$3,000.70	to woullcation	03-44040	φ3,000.70	Onsecured
	44000 Old Warm Springs Blvd.				Claims Subject			General
Pct Systems Wrnty rep	Fremont, CA 94538	5/16/06	6028	\$1,899.75	to Modification	05-44640	\$1,899.75	Unsecured
	470 Lindbergh Ave				Claims Subject			General
Peak IP Solutions LLC	Livermore, CA 94551	1/24/06	1656	\$7,552.67	to Modification	05-47474	\$7,395.79	Unsecured
	Pearson Business Services							
	Attn PE No 5221771				Claima Cubit			0
Pearson Education Inc	200 Old Tappan Rd Old Tappan, NJ 07675	11/28/05	899	\$205.85	Claims Subject to Modification	05-44640	\$205.85	General Unsecured
- Carson Education IIIC	PEC of America Corporation	11/20/03	099	Ψ293.03	to Modification	00-44040	Ψ290.00	Jiiscoureu
	2297 Neils Bohr Ct Ste 100				Claims Subject			General
PEC of America Corporation	San Diego, CA 92154	11/22/05	777	\$3,579.00	to Modification	05-44567	\$3,579.00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Name	Addicos	riica	Mamber	Amount	Objection	reamoci	Amount	Nataro
Peerless Mill Supply Co Inc	79 Perry St Buffalo, NY 14203-3037	11/4/05	326	\$6,361.49	Claims Subject to Modification	05-44640	\$3,342.00	General Unsecured
Perfect Water Co Llc The	51410 Milano Dr Ste 110 Macomb, MI 48042	5/15/06	5870	\$1 839 20	Claims Subject to Modification	05-44640	\$1 839 20	General Unsecured
Tolloot Water of Ele The		0,10,00	00.0	ψ1,000.20		00 11010	Ψ1,000.20	Griocodica
Perfection Group Inc	2649 Commerce Blvd Cincinnati, OH 45241	5/1/06	3941	\$32,270.61	Claims Subject to Modification	05-44640	\$27,648.00	General Unsecured
	Stephen R Epstein 1449 E Algonquin Rd PO Box 275				Claire Cubiast			Cananal
Perfection Spring & Stamping Corp	Mt Prospect, IL 60056-0275	2/21/06	2070	\$5,481.50	Claims Subject to Modification	05-44640	\$2,973.00	General Unsecured
Performance Friction Corp	83 Carbon Metallic Hwy Clover, SC 29710-963	12/15/05	1172	\$35 403 84	Claims Subject to Modification	05-44640	\$35 403 84	General Unsecured
T GHOTHLANGE T HOLIOTI GOTP	Pestrite Pest Mgmt 621 Innovation Dr No A	12/10/00	1172	ψου, του.υ τ	Claims Subject	00 44040	ψου, 4ου.υ 4	General
Pestrite Pest Mgmt	Windsor, CO 80550	11/8/05	438	\$278.00	to Modification	05-44507	\$278.00	Unsecured
Detera Dr. Cleaning	c o PO Box 450 76 West Ave	0/0/00	45040	#2 CO4 OO	Claims Subject	05-44640	#2 CO4 O	General
Peters Dry Cleaning	Lockport, NY 14094	8/9/06	15943	\$2,001.00	to Modification	05-44640	\$2,601.00	Unsecured
Pga Tournament Corporation	Pga Hospitality 100 Ave Of The Champions Palm Beach Gardens, FL 33418	5/4/06	4688	\$4,233.00	Claims Subject to Modification	05-44640	\$4,233.00	General Unsecured
Pgs Incorporated	PO Box 471465 Tulsa, OK 74147-1465	7/13/06	9433	\$15,127.20	Claims Subject to Modification	05-44482	\$15,122.25	General Unsecured
Phelps Dunbar LLP	PO Box 23066 Jackson, MS 39225-3066	7/27/06	11626	\$435,473.06	Claims Subject to Modification	05-44640	\$429,951.07	General Unsecured
Phoenix International Corp	1441 44th St Nw Fargo, ND 58102	6/21/06	8292	\$282.00	Claims Subject to Modification	05-44640	\$282.00	General Unsecured
Photo Research Inc	9731 Topanga Canyon Pl Chatsworth, CA 91311	4/25/06	2759	\$40,840.20	Claims Subject to Modification	05-44640	\$40,146.00	General Unsecured
Pickering Interfaces	2900 Northwest Vine St Grants Pass, OR 97526	5/16/06	6055	\$213,802.70	Claims Subject to Modification	05-44640	\$212,083.48	General Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Pierburg Inc	5 Southchase Ct Fountain Inn, SC 29644	4/18/06	2682	\$900.00	Claims Subject to Modification	05-44640	\$900.00	General Unsecured
Piher International Corp	Kathy Fields 1640 Northwind Blvd Libertyville, IL 60048	5/1/06	4278	\$3,010.00	Claims Subject to Modification	05-44567	\$3,010.00	General Unsecured
Pine River Plastics Inc	1111 Fred W Moore Hwy Saint Clair, MI 48079-1813	5/23/06	6638	\$14,400.00	Claims Subject to Modification	05-44640	\$14,400.00	General Unsecured
Pinnacle Data Systems	Sheri Myers 6600 Port Rd Ste 100 Groveport, OH 43125	6/5/06	7456	\$5,232.26	Claims Subject to Modification	05-44507	\$3,703.48	General Unsecured
Pitney Bowes Credit Corporation	Attn Recovery Dept 27 Waterview Dr Shelton, CT 06484-4361	5/11/06	6740	\$1,125.74	Claims Subject to Modification	05-44612	\$1,125.74	General Unsecured
Pivox Corp	9 Camellia Irvine, CA 92620	4/28/06	3303	\$7,272.00	Claims Subject to Modification	05-44640	\$7,272.00	General Unsecured
Plainfield Molding Inc	24035 River Walk Ct Plainfield, IL 60544	7/28/06	12439	\$15,964.33	Claims Subject to Modification	05-44567	\$15,895.18	General Unsecured
Plastiques Cellulaires Polyform Inc	454 Edouard Granby, PQ J2G 3Z3 Canada	4/28/06	3194	\$19,094.40	Claims Subject to Modification	05-44640	\$18,351.45	General Unsecured
PLI LLC	PLI LLC 1509 Rapids Dr Pobox 044051 Racine, WI 53404-7001	5/30/06	7051	\$339.19	Claims Subject to Modification	05-44640	\$164.19	General Unsecured
Plunkett & Cooney Pc	Attn Douglas C Bernstein Esq 38505 Woodward Ste 2000 Bloomfield Hills, MI 48304	5/1/06	4035	\$955.49	Claims Subject to Modification	05-44640	\$900.00	General Unsecured
Pneu Con	Pneumatic Conveying Inc 960 E Grevillea Ct Ontario, CA 91761	5/1/06	3621	\$2,286.18	Claims Subject to Modification	05-44482	\$2,268.37	General Unsecured
Polymer Sealing Solutions Inc Seals Division	2842 Collection Ctr Dr Chicago, IL 60693	7/27/06	11452	\$216,528.87	Claims Subject to Modification	05-44640	\$177,094.60	General Unsecured
Polymer Services Inc	2400 Custer Rd Deckerville, MI 48427	7/31/06	15215	\$32,966.50	Claims Subject to Modification	05-44640	\$32,612.34	General Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	2600 E 107th St				Claims Subject			General
PolyOne Distribution	Lemont. IL 60439	7/24/06	10462	\$9 896 04	to Modification	05-44567	\$7 736 04	Unsecured
	Attn K John Sweet			70,0000			* · , · o · · o · · o · o · · · · · · · · · · · · · · · · · · ·	
	1944 Valley Ave				Claims Subject			General
Polyone Engineered Films Group	Winchester, VA 22601	6/5/06	7440	\$264,162.48	to Modification	05-44640	\$246,542.43	Unsecured
	A did Ob = 40 00 04 Ab							
	Add Chg 12 08 04 Ah 5108 Rex Mcleod Dr				Claims Subject			General
Polysi Technologies Inc	Sanford, NC 27330	5/26/06	6887	\$13,033,60	to Modification	05-44640	\$13 033 60	Unsecured
r olysi recritologics inc	Dieter Kalvelage	3/20/00	0007	ψ10,000.00	to Modification	03-44040	ψ10,000.00	Oriscourca
Poppelmann Kunststoff Technik GmbH & Co	S				Claims Subject			General
KĠ .	Lohne, D-49393 Germany	3/20/06	2446	\$4,649.46	to Modification	05-44640	\$4,137.51	Unsecured
	Rm Chg Per Goi 04 20 04 Am							
Downson O Mills Do	Ste 600 22 Inverness Ctr Pkwy	F/40/00	F400	ФE 000 40	Claims Subject	05 44040	¢4 004 00	General
Porterfield Harper & Mills Pa	Birmingham, AL 35242	5/10/06	5466	\$5,223.12	to Modification	05-44640	\$1,921.00	Unsecured
	1125 Willow Lake Blvd				Claims Subject			General
Posi Flate	Saint Paul, MN 55110	4/28/06	3317	\$3,025.37	to Modification	05-44482	\$3,025.37	Unsecured
	Accounts Payable							
	56641 Twin Branch Dr				Claims Subject			General
Power Components	Mishawaka, IN 46546	8/25/06	16267	\$2,807.96	to Modification	05-44507	\$2,711.24	Unsecured
	PO Box 10							
	133 Hopkins St				Claims Subject			General
Power Drives Inc	Buffalo. NY 14220-0010	6/13/06	7883	\$2.504.98	to Modification	05-44640	\$2.175.78	Unsecured
				7=,000			+=,	
	PO Box 8198				Claims Subject			General
Power Mation Div Inc	St Paul, MN 55108-0198	5/22/06	6614	\$7,225.70	to Modification	05-44640	\$6,432.24	Unsecured
	John T O Brien							
	Power Services				01 : 0 1 : 1			
Power Services LLC	PO Box 750066 Dayton, OH 45475	5/1/06	3658	¢20,449,00	Claims Subject to Modification	05-44640	£20 440 00	General Unsecured
Power Services LLC	Joe Campana	5/1/06	3030	\$29,446.00	to Modification	05-44640	\$29,140.00	Unsecured
	39 Old Ridgebury Rd				Claims Subject			General
Praxair Inc	Danbury, CT 06810-5113	7/24/06	10420	\$104,022.46	to Modification	05-44640	\$104,022.46	
	Precision Balancing & Analyzing Co			. ,			. ,	
	7265 Commerce Dr				Claims Subject			General
Precision Balancing & Analyzing Co	Mentor, OH 44060-5307	12/2/05	965	\$222.00	to Modification	05-44640	\$222.00	Unsecured
	Attn Douglas Cauwels							
Description Orienting 9 Mfg Comp	1305 Emerson St	44/04/05	704	#47 F00 0F	Claims Subject	05 44040	£44 7 00 05	General
Precision Grinding & Mfg Corp	Rochester, NY 14606	11/21/05	724	\$17,596.25	to Modification	05-44640	\$14,736.25	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Corporation							
	105 Old Windsor Rd	F/40/00	0050	0070 40	Claims Subject	05.44040	0070 40	General
Precision International	Bloomfield, CT 06002	5/16/06	6050	\$872.40	to Modification	05-44640	\$872.40	Unsecured
	Precision Joining Technologies Inc							
	Attn Joseph J Kwiatkowski PO Box 531				Claims Subject			General
Precision Joining Technologies Inc	Miamisburg, OH 45343-0531	5/1/06	3988	\$15,000,00	to Modification	05-44640	\$15,000,00	Unsecured
Precision Johning Technologies inc	Miamisburg, OH 45545-0551	5/1/00	3900	\$15,000.00	to Modification	05-44040	\$15,000.00	Orisecureu
I	Paramount Tube Div							
	1430 Progress Rd				Claims Subject			General
Precision Products Group Inc	Fort Wayne, IN 46808	5/1/06	3803	\$3 044 52	to Modification	05-44640	\$3 044 52	Unsecured
				70,01110			¥ 0,0 1 110=	
	1244 Grand Oaks Dr				Claims Subject			General
Precision Stamping Co Inc	Howell, MI 48843	5/1/06	3831	\$2,872.80	to Modification	05-44640	\$2,462.40	Unsecured
	Randy Fossano							
	123 S Main St Ste 260				Claims Subject			General
Premier Communications Group	Royal Oak, MI 48067	3/6/06	2194	\$36,250.00	to Modification	05-44612	\$34,465.00	Unsecured
	Attn Keith Varadi President							
	Two Industrial Park Dr				Claims Subject			General
Premier Safety & Service Inc	Oakdale, PA 15071	11/10/05	494	\$4,852.90	to Modification	05-44640	\$4,436.40	Unsecured
	Robert J Dinges President							
	4140 Helton Dr							
	PO Box 2910				Claims Subject			General
Premiere Mold & Die Inc	Florence, AL 35630	12/28/05	1351	\$26,018.00	to Modification	05-44640	\$26,018.00	Unsecured
	Sierra Liquidity Fund							
D	2699 White Rd Ste 255	0.100.100	0.400	00 744 00	Claims Subject	05.44040	04.040.00	General
Press Automation Inc & Sierra Liquidity Fund	Irvine, CA 92614	3/28/06	2439	\$3,744.80	to Modification	05-44640	\$1,610.00	Unsecured
	1175 Cottonwood Ave				Claims Subject			General
Price Engineering Co Inc	Hartland, WI 53029-8309	5/1/06	3932	¢1 555 07	to Modification	05-44640	¢1 202 22	Unsecured
Frice Engineering Co inc	Pam Lind	3/1/00	3932	. \$1,555.97	to Modification	03-44040	φ1,393.33	Orisecureu
	711 E Main St				Claims Subject			General
Prima North America Convergent Lasers	Chicopee, MA 01020	11/4/05	354	\$630.00	to Modification	05-44640	\$630.00	Unsecured
a .total / allolida Golfforgolfa Ladolid		111-1100	001	Ψ000.00	mouniouion	55 110 70	Ψ000.00	J.10000100
	14600 Myford Rd				Claims Subject			General
Printronix Inc	Irvine, CA 92614	7/5/06	8880	\$595.00	to Modification	05-44640	\$550.00	Unsecured
-	Jeff Jefebvre			,			,	
	150 E Cook Ste 4				Claims Subject			General
Prisim Business War Games	Libertyville, IL 60048	11/3/05	302	\$21,409.00	to Modification	05-44640	\$21,409.00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	7 40040 000							
	7 42916e 008				Olaina Outina			0
Pro Eff Lp	6920 Villa Hermosa	7/27/06	11584	¢22 202 60	Claims Subject to Modification	05-44640	\$22.20E.60	General
PIO EII LP	El Paso, TX 79912 Jim Stokes Insides Sales	1/21/06	11504	\$22,302.00	to Modification	05-44040	\$22,295.60	Unsecured
	333 E Brokaw Rd				Claims Subject			General
Pro Stainless	San Jose, CA 95112	4/28/06	3221	\$713.70	to Modification	05-44511	\$388.70	Unsecured
1 10 Stairliess	Attn Pat Kell	4/20/00	3221	Ψ/15.70	to wodincation	03-44311	ψ300.70	Offisecured
	4125 Hopyard Road				Claims Subject			General
ProBusiness Services Inc	Pleasanton, CA 94588	2/1/06	1740	\$2 613 86	to Modification	05-44624	\$2,613,86	Unsecured
1 TODASITICOS CELVICES ITIE	ricadament, or co-reco	2/1/00	1740	Ψ2,010.00	to Modification	00 44024	Ψ2,010.00	Onoccarca
	31255 Lorain Rd				Claims Subject			General
Process Equipment & Supply Inc	Cleveland, OH 44070	5/22/06	6569	\$3.733.20	to Modification	05-44640	\$3,733,20	Unsecured
and the second by the second b				, i, i i			, , , , , ,	
	31255 Lorain Rd				Claims Subject			General
Process Equipment & Supply Inc	Cleveland, OH 44070	5/22/06	6570	\$3,733.20	to Modification	05-44640	\$3,733.20	Unsecured
	Anne							
	PO Box 3076							
	1316 State Docks Rd				Claims Subject			General
Process Machinery	Decatur, AL 35601	7/31/06	14941	\$10,727.15	to Modification	05-44640	\$10,727.15	Unsecured
	27850 Wick Rd				Claims Subject			General
Process Prototype	Romulus, MI 48174	7/31/06	15731	\$1,500.00	to Modification	05-44640	\$1,500.00	Unsecured
D 0.1.11	7845 Palace Dr	F/4/00	00.40	0400.00	Claims Subject	05.44040	# 400.00	General
Process Solutions Inc	Cincinnati, OH 45249	5/1/06	3948	\$160.00	to Modification	05-44640	\$160.00	Unsecured
ı	23633 Pinewood				Claims Subject			Conoral
Process Systems Inc Eft	Warren, MI 48091	5/1/06	3722	¢15 /17 00	to Modification	05-44640	¢15 /17 00	General Unsecured
Flocess Systems inc Lit	Kenneth Ivancic	3/1/00	3122	\$13,417.00	to Modification	03-44040	\$15,417.00	Offisecured
	16025 Brookpark Rd				Claims Subject			General
Production Service Co	Cleveland, OH 44142	11/4/05	322	\$2,000,00	to Modification	05-44640	\$2,000,00	Unsecured
Treadenent cervice ce	Professional Maintenance of Dayton	11111100	022	Ψ2,000.00	to modification	00 11010	Ψ2,000.00	Chicocarca
	233 E Helena St				Claims Subject			General
Professional Maintenance of Dayton	Dayton, OH 45404	12/6/05	974	\$15.707.50	to Modification	05-44640	\$9,424,50	Unsecured
	- 5,000,000	12.0.00		4.10 ,1.01.100			¥ = , := ::= :	
	Services 382826590							
	PO Box 304				Claims Subject			General
Professional Technologies	Frankenmuth, MI 48734	6/5/06	7478	\$9,243.05	to Modification	05-44640	\$9,243.05	Unsecured
	606 Erie St				Claims Subject			General
Proform Tool Corp	Saegertown, PA 16433	5/1/06	3710	\$420.00	to Modification	05-44640	\$420.00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Progress Supply Inc							
Progress Supply Inc	PO Box 25067 Cincinnati, OH 45225	5/22/06	6521	\$119.66	Claims Subject to Modification	05-44640	\$110.66	General Unsecured
1 rogress oupply me	Officialitati, Off 40223	3/22/00	0021	ψ113.00	to Modification	03-44040	ψ113.00	Oriscourca
	632 Mill St				Claims Subject			General
Progress Tool & Die Shop	Tipton, IN 46072-1052	4/28/06	3320	\$2,605.00	to Modification	05-44640	\$2,605.00	Unsecured
	4695 Danvers Dr SE				Claims Subject			General
Progressive Technologies Inc	Grand Rapids, MI 49512	2/8/06	1912	\$20,600.00	to Modification	05-44640	\$20,600.00	Unsecured
	Susan Albrecht							
Prototype Industries	349 Congress Pk Dr Centerville, OH 45459	8/9/06	15858	\$10 025 00	Claims Subject to Modification	05-44640	\$10 025 00	General Unsecured
1 Tototype muustnes	Susan Albrecht	0/9/00	13030	ψ19,923.00	to Modification	03-44040	ψ19,923.00	Orisecured
	349 Congress Pk Dr				Claims Subject			General
Prototype Industries	Centerville, OH 45459	8/9/06	15859	\$3,007.00	to Modification	05-44640	\$3,007.00	Unsecured
	1801 Commerical NE				Claims Subject			General
Proven Products & Services Inc	Albuquerque, NM 87102	5/1/06	3894	\$5,395.55	to Modification	05-44640	\$4,916.95	Unsecured
	Psytronics Inc							
Psytronics Inc	545 Capital Dr Lake Zurich, IL 60047-6711	11/28/05	892	\$2,500,00	Claims Subject to Modification	05-44640	\$2.500.00	General Unsecured
rsynonics inc	PUA Mimtech LLC	11/26/05	092	\$2,590.00	to Modification	05-44040	φ2,590.00	Unsecured
	107 Commerce Rd				Claims Subject			General
PUA Mimtech LLC	Cedar Grove, NJ 07009-1207	11/8/05	450	\$56,414.15	to Modification	05-44640	\$56,414.15	Unsecured
	1400 A S Vineyard				Claims Subject			General
Pumping Solutions Inc	Ontario, CA 91761	5/1/06	3983	\$6,831.00	to Modification	05-44624	\$5,845.15	Unsecured
	Pumps Parts & Service Inc							
Dumna Darta & Carvina Inc	PO Box 7788	1/12/06	1505	¢2 609 00	Claims Subject to Modification	05-44640	#2 609 00	General
Pumps Parts & Service Inc	Charlotte, NC 28241	1/13/06	1525	\$2,698.00	to Modification	05-44640	\$2,698.00	Unsecured
	Blvd Tomas Fernandez No 793							
	Torres Campestre Edif B Ste 30				Claims Subject			General
Q&m Consultores Sc	Ciudad Juarez, 32434 Mexico Attn Angela Harrell	6/20/06	8282	\$380.00	to Modification	05-44640	\$380.00	Unsecured
	5775 Morehouse Dr				Claims Subject			General
Qualcomm Inc	San Diego, CA 92121	4/4/06	2553	\$1,147.50	to Modification	05-44640	\$1,147.50	Unsecured
	4455 5				Oleima O. I.i.			0
Quality Containment Services Inc	1455 Emerson St Rochester, NY 14606	11/10/05	477	\$20,860,76	Claims Subject to Modification	05-44640	\$15,051,20	General Unsecured
Quanty Containment Cervices inc	ACCHESICI, IVI 14000	11/10/03	7//	Ψ20,003.70	to Modification	00-44040	ψ10,901.20	JIIGCCUIEU
	5550 Midway Pk Pl Ne				Claims Subject			General
Quasar International Inc	Albuquerque, NM 87109	5/4/06	4640	\$5,750.00	to Modification	05-44640	\$5,750.00	Unsecured

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Delphi Corporation
Ninth Omnibus Objection Order Service List
Exhibit D

1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	FOOA NI FEHR Ave Cha A				Claima Cubiant			C
Qwik Tape Llc	5021 N 55th Ave Ste 4	10/17/05	35	¢27 510 24	Claims Subject to Modification	05-44640	¢25 670 56	General Unsecured
QWIK Tape LIC	Glendale, AZ 85301	10/17/05	33	\$27,510.24	to Modification	05-44640	\$25,676.50	Orisecurea
	Opto Cal							
	13891 Deanly Ct				Claims Subject			General
R & D Calibrations Inc	Lakeside, CA 92040	6/5/06	7480	\$185.00	to Modification	05-44640	\$185.00	Unsecured
	6050 E 56th Ave				Claims Subject			General
R A C Transport Co Inc	Commerce City, CO 80022	5/22/06	6490	\$439.79	to Modification	05-44640	\$409.11	Unsecured
	City Sewer Cleaners							
	PO Box 229	4.4.0.40=		40.00= -0	Claims Subject	.=	00.040.50	General
R B Satkowiaks City Sewer Cleaners	Carrollton, MI 48724	11/8/05	427	\$3,367.50	to Modification	05-44481	\$2,812.50	Unsecured
	Jim Ryan 3540 Norton Rd				Claima Cubiaat			Conoral
R H Welf and Assoc Inc	Cleveland, OH 44111	5/1/06	3956	\$416.80	Claims Subject to Modification	05-44640	\$416.80	General Unsecured
K II Well allu Assoc IIIc	Cievelaria, Ori 44 i i i	3/1/00	3930	\$410.00	to Modification	03-44040	φ4 10.00	Onsecured
	211 Seegers Ave				Claims Subject			General
R J Stuckel Co Inc	Elk Grove Village, IL 60007	5/15/06	5844	\$1.824.60	to Modification	05-44567	\$938.00	Unsecured
	3.,			, , , , , , , , , , , , , , , , , , , ,			,	
	PO Box 161				Claims Subject			General
R&r Sales	Grand Haven, MI 49417	5/8/06	5098	\$4,200.00	to Modification	05-44640	\$4,200.00	Unsecured
	Radiall Incorporated							
Radiall Incorporated dba Radiall Larsen	PO Box 823210	=,,,,,,,,		4445 504 000	Claims Subject		*	General
Antenna Technologies	Vancouver, WA 98682-0067	5/16/06	6054	\$145,734.00	to Modification	05-44640	\$145,734.00	Unsecured
	Radioshack Credit Services WF5 323 Credit Services							
	300 RadioShack Cir				Claims Subject			General
Radioshack Credit Services	Fort Worth, TX 76102-1964	10/31/05	226	\$29 400 00	to Modification	05-44640	\$29 400 00	Unsecured
Tradicollacit Croalt Colvidos	1 610 (1001)	10/01/00		Ψ20, 100.00	to modification	00 11010	Ψ20,100.00	O nocodi ca
	111 Mt Holly Bypass				Claims Subject			General
Radwell International Inc	Lumberton, NJ 08048	2/8/06	1919	\$2,338.60	to Modification	05-44640	\$2,338.60	Unsecured
	Ralph McElroy Translation Co							
Ralph McElroy & Associates Ltd Ralph	910 West Ave				Claims Subject			General
McElroy Translation Co	Austin, TX 78701	5/18/06	6271	\$6,529.00	to Modification	05-44554	\$5,581.00	Unsecured
	5000 F Mallan							
	5930 E Molloy PO Box 2369				Claima Cubiast			Concret
Ralph W Earl Co Inc Eft	Syracuse, NY 13220	5/22/06	6607	¢2 716 01	Claims Subject to Modification	05-44640	¢3 634 00	General Unsecured
Naiph W Lan CO inc Eit	Syracuse, INT 13220	3/22/00	0007	φ3,110.91	to Modification	03-44040	φ3,024.90	orisecured
	1840 Terminal Rd				Claims Subject			General
Ramer Products Inc	Niles, MI 49120-1246	5/16/06	5960	\$186.00	to Modification	05-44640	\$180.00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Dba Rankin Biomedical Corp							
	9580 Dolores Dr				Claims Subject			General
Rankin Robert	Clarkston, MI 48348	4/27/06	2943	\$86.32	to Modification	05-44640	\$86.32	Unsecured
	Sue Cunningham			400.02		00 11010	+ + + + + + + + + + + + + + + + + + + 	
	PO Box 5887				Claims Subject			General
Rapid Granulator Inc	Rockford, IL 61125	2/10/06	1937	\$2,530.00	to Modification	05-44640	\$2,530.00	Unsecured
lp ::0::	1186 Combermere Dr	7/04/00	45000	04 000 00	Claims Subject	05.44040	04.000.00	General
Rapid Solutions Inc	Troy, MI 48083	7/31/06	15620	\$1,880.00	to Modification	05-44640	\$1,880.00	Unsecured
	5361 Mccormick Rd				Claims Subject			General
Ravenna Repair Service Eft	Ravenna, OH 44266	5/9/06	5402	\$5.833.24	to Modification	05-44640	\$3.878.04	Unsecured
	RC Coil Spring Mfg Co Inc			, , , , , , ,			, .,	
	490 Mitchell Rd				Claims Subject			General
RC Coil Spring Mfg Co Inc	Glendale Heights, IL 60139	10/31/05	244	\$1,722.50	to Modification	05-44567	\$1,722.50	Unsecured
	RDP Electrosense Inc							
	2216 Pottstown Pike				Claims Subject			General
RDP Electrosense Inc	Pottstown, PA 19465	12/27/05	1315	\$1,532.95	to Modification	05-44640	\$1,532.95	Unsecured
	1245 Homestead				Claims Subject			General
Realtime Consultants Inc	Milford, MI 48381	11/16/05	598	\$10,000,00	to Modification	05-44640	\$10,000,00	Unsecured
Realtime Consultants inc	Williota, Wil 4030 i	11/10/03	390	\$10,900.00	to Modification	03-44040	\$10,900.00	Oliseculeu
	2 Enterprise Dr Ste 200				Claims Subject			General
Recoveryplanner Inc	Shelton, CT 06484	4/26/06	2835	\$14,250.00	to Modification	05-44640	\$14,250.00	Unsecured
	2 Enterprise Dr Ste 200				Claims Subject			General
Recoveryplannercom Inc	Shelton, CT 06484	4/26/06	2834	\$975.82	to Modification	05-44640	\$975.82	Unsecured
	William Kelley CEO							
Destruction Electronics Entermains Inc.	13405 Yorba Ave	44/0/05	040	004.000.00	Claims Subject	05 44507	DO4 540 00	General
Rectron Electronics Enterprise Inc	Chino, CA 91710	11/3/05	319	\$24,630.00	to Modification	05-44567	\$24,510.00	Unsecured
	1082 Spur Rd				Claims Subject			General
Recycling Equipment Corp	Souderton, PA 18964	11/23/05	834	\$68.63	to Modification	05-44640	\$68.63	Unsecured
3 3 Tr F F	Accounts Receivable			, , , , ,			,	
	940 Waterman Ave				Claims Subject			General
Red Board Ltd	East Providence, RI 02914	11/4/05	343	\$106,714.22	to Modification	05-44640	\$39,720.00	Unsecured
	DO D 400							
D "M" 0	PO Box 100	40/00/07	4	050:00	Claims Subject	05 44040	#50:00	General
Redi Mix Concrete Company	Adrian, MI 49221	10/28/05	154	\$594.00	to Modification	05-44640	\$584.00	Unsecured

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1	2	3	4	5	6	7	8	9
Nama	Address	Date Filed	Claim Number	Asserted Claim	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Name	Redrock Capital Partners LLC	rilea	Number	Amount	Objection	Number	Amount	Nature
	111 S Main St Ste C11							
	PO Box 9095				Claims Subject			General
Redrock Capital Partners LLC	Breckenridge, CO 80424	10/31/05	222	\$636 399 79	to Modification	05-44640	\$518,245.12	
	Redrock Capital Partners LLC	10,01,00		4000,0000		00 11010	40.0,2.0	000000
	111 S Main St Ste C11							
	PO Box 9095				Claims Subject			General
Redrock Capital Partners LLC	Breckenridge, CO 80424	11/7/05	366	\$5,000.76	to Modification	05-44640	\$5.000.76	Unsecured
	Redrock Capital Partners LLC			, , , , , , , , ,			, , , , , , , ,	
	111 S Main St Ste C11							
	PO Box 9095				Claims Subject			General
Redrock Capital Partners LLC	Breckenridge, CO 80424	12/9/05	1093	\$15,659.00	to Modification	05-44640	\$15,659.00	Unsecured
·	Redrock Capital Partners LLC							
	111 S Main St Ste C11							
	PO Box 9095				Claims Subject			General
Redrock Capital Partners LLC	Breckenridge, CO 80424	12/28/05	1356	\$37,908.22	to Modification	05-44640	\$30,927.10	Unsecured
·	Redrock Capital Partners LLC							
	111 S Main St Ste C11							
	PO Box 9095				Claims Subject			General
Redrock Capital Partners LLC	Breckenridge, CO 80424	3/23/06	2383	\$49,924.00	to Modification	05-44612	\$49,924.00	Unsecured
	Redrock Capital Partners LLC							
	111 S Main St Ste C11							
	PO Box 9095				Claims Subject			General
Redrock Capital Partners LLC	Breckenridge, CO 80424	3/24/06	2388	\$48,888.20	to Modification	05-44640	\$45,703.07	Unsecured
	Redrock Capital Partners LLC							
	111 S Main St Ste C11							
	PO Box 9095				Claims Subject			General
Redrock Capital Partners LLC	Breckenridge, CO 80424	3/24/06	2389	\$2,563.00	to Modification	05-44640	\$2,163.00	Unsecured
	Redrock Capital Partners LLC							
	111 S Main St Ste C11							
	PO Box 9095				Claims Subject			General
Redrock Capital Partners LLC	Breckenridge, CO 80424	3/24/06	2390	\$29,406.50	to Modification	05-44640	\$28,650.00	Unsecured
	Redrock Capital Partners LLC							
	111 S Main St Ste C11							
	PO Box 9095				Claims Subject			General
Redrock Capital Partners LLC	Breckenridge, CO 80424	3/24/06	2391	\$111,070.00	to Modification	05-44640	\$109,959.30	Unsecured
	Redrock Capital Partners LLC							
	111 S Main St Ste C11							
	PO Box 9095				Claims Subject			General
Redrock Capital Partners LLC	Breckenridge, CO 80424	5/10/06	5510	\$43,178.53	to Modification	05-44640	\$43,177.89	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Numb	Redrock Capital Partners LLC 111 S Main St Ste C11 PO Box 9095	Tiled	ramser	Amount	Claims Subject	Number	Amount	General
Redrock Capital Partners LLC	Breckenridge, CO 80424 Redrock Capital Partners LLC	9/12/06	16300	\$54,069.91	to Modification	05-44640	\$52,577.79	Unsecured
Redrock Capital Partners LLC	111 S Main St Ste C11 PO Box 9095 Breckenridge, CO 80424	11/8/06	16412	\$88 200 65	Claims Subject to Modification	05-44640	\$88 200 65	General Unsecured
Regal Steel Co	Mike Kurdyna 2220 Morrissey Warren, MI 48091	3/21/06	-		Claims Subject to Modification	05-44640		General Unsecured
Regloplas Corporation	Robert Oviatt 1088 Miners Rd St Joseph, MI 49085	5/22/06			Claims Subject to Modification	05-44640		General Unsecured
Relats S A	C Priorat S N Pol Ind La Borda Caldes de Montbui, 08140 Spain	12/27/05	-		Claims Subject to Modification	05-44640		General Unsecured
Reman Inc	PO Box 900 Decatur, MS 39327	3/20/06	2332	\$229,526.90	Claims Subject to Modification	05-44640	\$229,526.90	General Unsecured
Republic Services Inc	Add Chg 10 21 04 Ah 832 Langsdale Ave Indianapolis, IN 46202-1150	7/10/06	9198	\$13,610.65	Claims Subject to Modification	05-44640	\$13,483.39	General Unsecured
Reward Inc	11060 4a Rd Plymouth, IN 46563	5/1/06	3835	\$620.00	Claims Subject to Modification	05-44640	\$620.00	General Unsecured
Rex Supply Corp	Dept 587 PO Box 67000 Detroit, MI 48267-0587	7/18/06	9723	\$1,251.31	Claims Subject to Modification	05-44567	\$1,245.55	General Unsecured
Reynard Corporation	1020 Calle Sombra San Clemente, CA 92673	1/13/06	1526	\$4,889.00	Claims Subject to Modification	05-44511	\$4,875.00	General Unsecured
Rf Micro Devices Inc	7628 Thorndike Rd Greensboro, NC 27409	4/24/06	2748	\$141,705.00	Claims Subject to Modification	05-44640	\$141,049.05	General Unsecured
Rice Lake Weighing Systems Inc	230 W Coleman Rice Lake, WI 54868	4/27/06	2916	\$2,679.25	Claims Subject to Modification	05-44640	\$2,597.00	General Unsecured
Richardsapex Inc	4202 24 Main St Philadelphia, PA 19127	5/1/06	4164	\$1,152.00	Claims Subject to Modification	05-44640	\$1,15 <u>2</u> .00	General Unsecured

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Delphi Corporation
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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Name	Richco Inc	riiea	Number	Amount	Objection	Number	Amount	Nature
	8145 River Dr				Claims Subject			General
Richco Inc	Morton Grove, IL 60053	11/14/05	520	\$193.34	to Modification	05-44610	\$20.00	Unsecured
	, , , , , , , , , , , , , , , , , , , ,			,				
	8655 Rite Track Way				Claims Subject			General
Rite Track Equipment Services	West Chester, OH 45069	6/26/06	8528	\$39,600.00	to Modification	05-44640	\$39,600.00	Unsecured
· ·								
	8655 Rite Track Way				Claims Subject			General
Rite Track Equipment Services	West Chester, OH 45069	7/5/06	8993	\$5,703.00	to Modification	05-44640	\$5,703.00	Unsecured
	Riteway Trucking Inc							
	2777 Stemmons Fwy Ste 1800				Claims Subject			General
Riteway Trucking Inc	Dallas, TX 75207	11/28/05	868	\$51,160.00	to Modification	05-44640	\$50,635.00	Unsecured
	Riverside Claims LLC							
	PO Box 626							
	Planetarium Station				Claims Subject			General
Riverside Claims LLC	New York, NY 10024-0540	11/14/05	545	\$7,448.40	to Modification	05-44507	\$7,448.40	Unsecured
	Riverside Claims LLC							
	PO Box 626							_
D	Planetarium Station	4.4/00/0=		0.1 -0.1 .10	Claims Subject		A	General
Riverside Claims LLC	New York, NY 10024-0540	11/22/05	790	\$1,781.40	to Modification	05-44640	\$1,781.40	Unsecured
5 6	Riverside Claims LLC							
Riverside Claims LLC as assignee for Force	PO Box 626 Planetarium Sta	0/00/00	0057	04.450.04	Claims Subject	05.44040	04 407 00	General
Control Industries Inc	New York, NY 10024	6/30/06	8857	\$1,458.64	to Modification	05-44640	\$1,437.08	Unsecured
	Mark A Hess				Claima Cubia at			C
Dood Favinment Darte Center	400 Gordon Industrial Ct SW Byron Center, MI 49315	12/20/05	1212	¢00.14	Claims Subject to Modification	05-44640	¢00.44	General Unsecured
Road Equipment Parts Center	Attn Lynda Travers	12/20/05	1212	 \$99.14	to Modification	05-44040	 \$99.14	Unsecured
	Div Of Robert Half International							
	5720 Stoneridge Drive Ste Three				Claims Subject			General
Robert Half Management Resources	Pleasanton, CA 94588	2/14/06	1943	\$17.804.77	to Modification	05-44640	\$17,804.77	
Nobelt Hall Management Nesources	rieasanton, CA 94300	2/14/00	1343	\$17,004.77	to Modification	03-44040	Ψ17,004.77	Offisecured
	1301 S Rochester Rd				Claims Subject			General
Rochester Hills Chrysler Jeep Inc	Rochester Hills, MI 48307	5/8/06	5235	\$29 637 53	to Modification	05-44612	\$29 026 60	Unsecured
recorded time of typic deep the	Rochester Steel Treating Works Inc	0/0/00	0200	Ψ20,001.00	to Modification	00 44012	Ψ20,020.00	Onocourca
	962 Main St E				Claims Subject			General
Rochester Steel Treating Works Inc	Rochester, NY 14605	11/18/05	682	\$6 125 75	to Modification	05-44640	\$5 625 71	Unsecured
		1	302	\$5,.20.70			¥5,525.7 1	
	1911 Windsor Rd				Claims Subject			General
Rock Valley Oil & Chemical Co	Rockford, IL 61111	4/28/06	3120	\$24.266.00	to Modification	05-44640	\$24,266.00	Unsecured
•	,			, , , , , , ,			, ,	
	14343 Industrial Pkwy				Claims Subject			General
Rockford Mfg Group Inc	South Beloit, IL 61080-2603	4/28/06	3030	\$1,317.00	to Modification	05-44640	\$1.317.00	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Danisa di disebia di la	1555 Masury Rd	F.(4.10.0	4007		Claims Subject	05 44040	# 7 000 00	General
Roemer Industries Inc	Masury, OH 44438 Attn Mark Lash	5/1/06	4267	\$7,290.00	to Modification	05-44640	\$7,290.00	Unsecured
	8661A Robert Fulton Dr				Claims Subject			General
Rohde & Schwarz Inc	Columbia, MD 21046	11/8/05	440	\$1 300 00	to Modification	05-44640	\$1 300 00	Unsecured
Nonde & Schwarz Inc	Attn Mark Lash	11/0/03	770	ψ1,300.00	to Modification	03-44040	ψ1,300.00	Onsecured
	8661A Robert Fulton Dr				Claims Subject			General
Rohde & Schwarz Inc	Columbia, MD 21046	11/8/05	441	\$176,670,70	to Modification	05-44640	\$176.670.70	
	Ronald Ott Technical Services LLC	1		*			+ 5, 5	
	PO Box 58648				Claims Subject			General
Ronald Ott Technical Services LLC	Cincinnati, OH 45258-0648	12/13/05	1147	\$5,532.94	to Modification	05-44640	\$4,533.06	Unsecured
	Mr Rod Arthur							
	PO Box 142				Claims Subject			General
Rope & Plastic Sales USA Pty Ltd	Edwardstown, 5309 Australia	11/3/05	299	\$11,666.60	to Modification	05-44640	\$8,749.95	Unsecured
	11450 Rojas D6				Claims Subject			General
Rose Systems Corporation	El Paso, TX 79936	7/25/06	10894	\$80,988.00	to Modification	05-44640	\$77,328.00	Unsecured
	30 E Industrial Rd	0/0/00		••••	Claims Subject		******	General
Rostra Tool Co	Branford, CT 06405	6/2/06	7344	\$3,997.42	to Modification	05-44640	\$3,958.42	Unsecured
	12445 Levan				Claima Cubiaat			Conoral
Roush Industries Inc	Livonia, MI 48150	7/10/06	9166	¢220 167 00	Claims Subject to Modification	05-44640	\$228.167.00	General
Rousii industries inc	Livoriia, ivii 46 150	7/10/06	9100	\$220,107.00	to Modification	05-44040	\$220,107.00	Unsecured
	414 East Hudson				Claims Subject			General
Royal Oak Waste Paper & Metal	Royal Oak, MI 48067	5/1/06	3939	\$1 726 76	to Modification	05-44640	\$271.88	Unsecured
Trojai Gait Tradio i apoi a motal	c o Ed Phillips Jr	0, 1, 00	0000	ψ1,720.70	to mounication	00 11010	ψ27 1.00	Griododioa
Royberg Inc dba Precision Mold & Tool dba	8000 IH 10 West Ste 1000				Claims Subject			General
Precision Mold & Tool Group	San Antonio, TX 78230	3/10/06	2250	\$61,380.00	to Modification	05-44640	\$61,380.00	Unsecured
•	Michelle Ross			, ,				
	34443 Schoolcraft Rd				Claims Subject			General
RS Electronics	Livonia, MI 48150	12/9/05	1095	\$6,430.86	to Modification	05-44640	\$5,652.86	Unsecured
	580 E Front St				Claims Subject			General
Rtp Co	Winona, MN 55987	7/19/06	9910	\$401,017.30	to Modification	05-44640	\$394,557.30	Unsecured
	PO Box 425				Claims Subject			General
Rudolph Bros & Co	Canal Winchester, OH 43110	10/31/05	237	\$12,076.40	to Modification	05-44640	\$12,076.40	Unsecured
	Customer Service							
0.01/.7	1109 Winchester Way				Claims Subject	0= 44=0=		General
S & K Top Quality Liaisons	Chesapeake, VA 23320	7/14/06	9498	\$3,113.12	to Modification	05-44567	\$3,088.75	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Attn Thomas Chando							
	10625 Telge Rd				Claims Subject			General
S & S Technology	Houston, TX 77095	11/7/05	376	\$9,725.29	to Modification	05-44507	\$8,549.29	Unsecured
	565 2 Sincheon Dong Siheung				Claims Subject			General
S K Brazing Co Eft	City Kyungk do, Korea Republic Of	5/24/06	6754	\$8,340.00	to Modification	05-44640	\$8,340.00	Unsecured
	205 Huehl Rd				Claims Subject			General
Saf T Gard International Inc	Northbrook, IL 60062	5/1/06	3802	¢2 520 22	to Modification	05-44640	¢2 520 22	Unsecured
Sai i Gard international inc	Tony Chirikos	3/1/00	3002	\$2,320.32	to Modification	03-44040	ΨΖ,320.32	Orisecureu
	3640 Walnut				Claims Subject			General
Safe Systems	Boulder, CO 80301	7/24/06	10452	\$7 112 74	to Modification	05-44507	\$6 524 29	Unsecured
Cale Cyclems	Bodiaci, CC CCCC1	1724700	10402	Ψ7,112.74	to woomouton	00 44007	Ψ0,02-1.20	Onocourca
	2549 N New York St				Claims Subject			General
Safety Kleen Corp	Wichita, KS 67219	5/31/06	7208	\$19.250.00	to Modification	05-44640	\$19.250.00	Unsecured
	Accounts Payable	0.000		, ,=			¥ : 0,=00:00	
	97 Libbey Industrial Pkwy				Claims Subject			General
Sager Electronics	Weymouth, MA 02189	6/13/06	7891	\$11,737.52	to Modification	05-44507	\$11,087.00	Unsecured
	,							
	PO Box A Station 1				Claims Subject			General
Saia Motor Freight Line Inc	Houma, LA 70363	7/21/06	10247	\$6,757.56	to Modification	05-44640	\$2,342.23	Unsecured
	Ste 300							
0	300 Colonial Ctr Pkwy	= (0 (0 0		****	Claims Subject	.=	***	General
Salis Inc	Roswell, GA 30076	5/2/06	4413	\$216.00	to Modification	05-44640	\$216.00	Unsecured
	404 E Market Ct				Claima Cubiaat			C
Can Day Ina Eff	161 E Market St Sandusky, OH 44870-2507	5/17/06	6136	#225.60	Claims Subject to Modification	05-44640	#225 60	General
San Bay Inc Eft	Katsuhito Takei Treasurer	5/17/06	0130	\$235.00	to Modification	05-44640	\$235.00	Unsecured
	80 Commerce Dr				Claims Subject			General
Sanyo Semiconductor Corporation	Allendale, NJ 07401	1/17/06	1555	\$485.490.00	to Modification	05-44640	\$464,595.00	
Sarryo Serriconductor Corporation	Donald K Ludman Esq	1/1//00	1555	Ψ+05,+30.00	to wodincation	03-44040	ψ+0+,595.00	Onsecured
	Brown & Connery LLP							
	6 N Broad St				Claims Subject			General
SAP America Inc	Woodbury, NJ 08096	1/9/06	1481	\$3,928.74	to Modification	05-44640	\$1,528.74	Unsecured
	Inorganic Specialty Chemicals			, - , -			, ,	
	Attn Dr Stefan Maedje							
	Anckelmannsplatz 1				Claims Subject			General
SASOL Germany GmbH	Hamburg, D 20537 Germany	11/9/05	460	\$53,054.40	to Modification	05-44482	\$53,054.40	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	a/a Danield E Data Eas							
	c/o Donald F Baty, Esq Honigman Miller Schwartz and Cohn LLP							
	2290 First National Building				Claims Subject			General
Saturn Electronics & Engineering, Inc	Detroit, MI 48226	5/19/06	6332	\$20,640.00	to Modification	05-44640	\$18,523.00	Unsecured
	Marian Robinson							
SC Logic Inc	304 M Harry S Truman Pkwy	10/31/05	236	¢4 447 02	Claims Subject to Modification	05-44640	¢4 40 7 20	General
SC Logic Inc	Annapolis, MD 21401	10/31/05	230	\$1,117.03	to Modification	05-44640	\$1,107.29	Unsecured
	146 Clinton St				Claims Subject			General
Schaefer Plumbing Supply Co In	Buffalo, NY 14203-2023	4/27/06	2900	\$5,969.70	to Modification	05-44640	\$5,043.40	Unsecured
	Add Chg 06 25 04 Ah 8611 Seneca Hwy				Claims Subject			General
Schaeffers Specialized Lubric	Morenci, MI 49256-9541	5/25/06	6834	\$303.60	to Modification	05-44640	\$288.00	Unsecured
Condition opedianza zubne	Micronol, Mir 10200 00 11	0/20/00	0001	φοσο.σσ	to Modification	00 11010	Ψ200.00	Griocodioa
	940 S West St				Claims Subject			General
Scherer Industrial Group Inc	Indianapolis, IN 46225-146	5/12/06	5740	\$6,275.37	to Modification	05-44640	\$3,809.00	Unsecured
	870 Chili Scottsville Rd				Claims Subject			General
Schickler R J Landscape Co	Scottsville, NY 14546-9751	5/30/06	7059	\$19 907 21	to Modification	05-44640	\$18,019.28	
Committee Teamacoape Co	Schunk Graphite Technology LLC	0,00,00	7 000	Ψ10,007.21	to Modification	00 11010	Ψ10,010.20	Griocourou
	W146 N9300 Held Dr				Claims Subject			General
Schunk Graphite Technology LLC	Menomonee Falls, WI 53051	6/20/06	8242	\$47,120.00	to Modification	05-44640	\$47,120.00	Unsecured
	PO Box 350165				Claims Subject			General
Scientific Components Corp	Brooklyn, NY 11235	4/28/06	3339	\$604.30	to Modification	05-44640	\$604.30	Unsecured
	2.00.0,,	20.00	0000	\$55.1.55	to mounication	00 11010	400 1.00	5 115554154
	57 N Westwood Ave				Claims Subject			General
Seagate Control Systems Co	Toledo, OH 43607	5/23/06	6687	\$464.68	to Modification	05-44640	\$464.68	Unsecured
	SeaGate Office Products 1044 Hamilton Dr				Claims Subject			General
SeaGate Office Products	Holland, OH 43528	11/28/05	897	\$956.25	to Modification	05-44640	\$956.25	Unsecured
- Coacate Cinco i Toacate	Tionana, orr roots	11/20/00	001	ψ000.20	to Modification	00 11010	ψοσο.20	Griocodioa
	14853 E Hinsdale Ave Ste D				Claims Subject			General
Sealcon Llc	Englewood, CO 80112	4/28/06	3087	\$81.00	to Modification	05-44624	\$81.00	Unsecured
	4400 Walden Ave				Claims Subject			General
Sealing Devices Inc	Lancaster, NY 14086-971	6/12/06	7843	\$7 427 47	to Modification	05-44640	\$5 927 90	Unsecured
		5 2. 00		Ţ.,. <u>_</u> 7.17			\$5,5 <u>2</u> 00	
	12034 134th Court NE Ste 102				Claims Subject			General
Secor International Inc	Redmond, WA 98052	2/3/06	1759	\$4,454.73	to Modification	05-44640	\$4,454.73	Unsecured

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Delphi Corporation
Ninth Omnibus Objection Order Service List
Exhibit D

1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	DO D							
Securenet Inc	PO Box 700277 Dallas, TX 75370-0277	5/5/06	4882	¢1 242 52	Claims Subject to Modification	05-44482	¢1 242 52	General Unsecured
Securenet inc	Dallas, 1X 13310-0211	3/3/00	4002	φ1,242.32	to Modification	03-44402	Φ1,242.32	Unsecured
	325 L Hill Carter Pkwy				Claims Subject			General
Seho Usa Inc Eft	Ashland, VA 23005	4/26/06	2827	\$93.00	to Modification	05-44640	\$93.00	Unsecured
	Paige Leigh Ellerman Esq							
	Taft Stettinius & Hollister LLP							
	425 Walnut St Ste 1800	= 10.110.0	4-40-		Claims Subject	0= 11010	***	General
Select Industries Corporation	Cincinnati, OH 45202	7/31/06	15427	\$20,842.73	to Modification	05-44640	\$20,842.73	Unsecured
	Ltda							
	Rua Aimore 353 Jardim Olinda Cep							
	13335 360 Indaiatuba Sp				Claims Subject			General
Seleta Operacoes Da Qualidade	. Brazil	7/5/06	9036	\$9,290.65	to Modification	05-44640	\$9.290.65	Unsecured
	Sierra Liquidity Fund			, , , , , , , , , , , ,			, , , , , , , , , , , ,	
Seneca Ceramics Corp & Sierra Liquidity	2699 White Rd Ste 255				Claims Subject			General
Fund	Irvine, CA 92614	3/28/06	2438	\$811.12	to Modification	05-44482	\$811.12	Unsecured
	Add Chg 6 03 Mh							
Oraba Arrania Ora	3940 Olympic Blvd Ste 210	7/00/00	40405		Claims Subject	05 44040	#404 7 50 04	General
Senko America Corp	Erlanger, KY 41018	7/28/06	12135	\$101,752.01	to Modification	05-44640	\$101,752.01	Unsecured
	43626 Utica Rd				Claims Subject			General
Sensordata Technologies Inc	Sterling Hirghts, MI 48314	5/22/06	6582	\$8.320.00	to Modification	05-44640	\$8.320.00	Unsecured
	Sensortechnics Inc			70,000			+=,=====	
	896 Main St				Claims Subject			General
Sensortechnics Inc	Walpole, MA 02081	1/4/06	1436	\$12,039.00	to Modification	05-44507	\$12,039.00	Unsecured
	5702 Opportunity Dr				Claims Subject			General
Sentinel Fluid Controls Llc	Toledo, OH 43612	5/2/06	4468	\$1,545.44	to Modification	05-44640	\$1,545.44	Unsecured
	Mr Jack Clements Credit Manager							
	2190 W Main St PO Box 5001				Claims Subject			General
Service Engineering Inc	Greenfield, IN 46140-5001	11/22/05	754	\$620.00	to Modification	05-44640	\$620.00	Unsecured
Dervice Engineering inc	Serfilco Ltd	11/22/03	7.54	Ψ020.00	to Modification	03-44040	Ψ020.00	Offisecured
	2900 MacArthur Blvd				Claims Subject			General
Service Filtration Corp dba Serfilco Ltd	Northbrook, IL 60062	5/22/06	6454	\$280.50	to Modification	05-44640	\$280.50	Unsecured
·								
	Sefilco Ltd							
	2900 Macarthur Blvd				Claims Subject			General
Service Filtration Corporation	Northbrook, IL 60062-2005	4/28/06	3340	\$1,342.67	to Modification	05-44624	\$960.72	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Homero Soltero Gonzalez							
Servicios Profesionales Y Maquinados BGH	2310 Alameda Ave				Claims Subject			General
SA DE CV	El Paso, TX 79901	10/27/05	132	\$1,298.74	to Modification	05-44640	\$1,298.74	Unsecured
	David Ezekiel							
	75 Allen St				Claims Subject			General
Servoflo Corporation	Lexington, MA 02421	12/19/05	1204	\$9,800.00	to Modification	05-44507	\$9,800.00	Unsecured
	Servomex Company Inc							
	525 Julie Rivers Rd Ste 185				Claims Subject			General
Servomex Company Inc	Sugar Land, TX 77478	12/6/05	1012	\$7,078.00	to Modification	05-44507	\$7,078.00	Unsecured
	Sgs North America Inc							
	12621 Featherwood Dr Ste 150				Claims Subject			General
Sgs North America Inc	Houston, TX 77034	5/31/06	7228	\$4,850.00	to Modification	05-44640	\$4,850.00	Unsecured
	PO Box 124				Claims Subject			General
Sharp Packaging Inc	Sussex, WI 53089	5/1/06	3977	\$3,506.51	to Modification	05-44640	\$3,506.51	Unsecured
	Shirck Thomas M							
	4925 Bradenton Ave							
	Suite C				Claims Subject			General
Shirck Thomas M	Dublin, OH 43017	5/22/06	6536	\$75.00	to Modification	05-44640	\$75.00	Unsecured
	Shirck Thomas M							
	4925 Bradenton Ave							
	Suite C				Claims Subject			General
Shirck Thomas M	Dublin, OH 43017	5/22/06	6537	\$75.00	to Modification	05-44640	\$75.00	Unsecured
	Shop Supply & Tool Co Inc							
	5814 Heisley Rd				Claims Subject			General
Shop Supply & Tool Co Inc	Mentor, OH 44060	12/15/05	1173	\$606.50	to Modification	05-44640	\$606.50	Unsecured
	PO Box 123				Claims Subject			General
Shue & Voeks Inc Eft	Flint, MI 48501	6/12/06	7831	\$836.00	to Modification	05-44640	\$198.80	Unsecured
	35 Neoga St				Claims Subject			General
Shuman Plastics Inc	Depew, NY 14043	5/26/06	6929	\$522.50	to Modification	05-44539	\$522.50	Unsecured
				·			•	
	2699 White Rd Ste 255				Claims Subject			General
Sierra Liquidity Fund	Irvine, CA 92614	10/17/05	50	\$1,881.00	to Modification	05-44640	\$1,881.00	Unsecured
	2699 White Rd Ste 255				Claims Subject			General
Sierra Liquidity Fund	Irvine, CA 92614	10/24/05	84	\$3,430.00	to Modification	05-44640	\$3,430.00	Unsecured
•								
	2699 White Rd Ste 255				Claims Subject			General
Sierra Liquidity Fund	Irvine, CA 92614	10/25/05	113	\$68.93	to Modification	05-44640	\$53.93	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	2699 White Rd Ste 255				Claims Subject			General
Sierra Liquidity Fund	Irvine, CA 92614	10/31/05	235	\$4,716.73	to Modification	05-44507	\$4,716.73	Unsecured
Ciarra Liquidity Fund	2699 White Rd Ste 255	11/4/05	330	¢052.90	Claims Subject to Modification	05-44640	# 0E2 90	General Unsecured
Sierra Liquidity Fund	Irvine, CA 92614	11/4/05	330	\$953.60	to Modification	05-44640	ф933.00	Unsecured
Sierra Liquidity Fund	2699 White Rd Ste 255 Irvine, CA 92614	11/21/05	714	\$250.00	Claims Subject to Modification	05-44640	\$250.00	General Unsecured
Sierra Liquidity Fund	2699 White Rd Ste 255 Irvine, CA 92614	12/6/05	1037	\$1.871.50	Claims Subject to Modification	05-44640	\$1 871 50	General Unsecured
Cierra Elquidity i und		12/0/03	1007	ψ1,071.00		03-44040	ψ1,071.00	
Sierra Liquidity Fund	2699 White Rd Ste 255 Irvine, CA 92614	12/30/05	1402	\$11,129.52	Claims Subject to Modification	05-44507	\$11,129.52	General Unsecured
	2699 White Rd Ste 255				Claims Subject			General
Sierra Liquidity Fund	Irvine, CA 92614	1/4/06	1430	\$8,547.69	to Modification	05-44507	\$8,547.59	Unsecured
Sierra Liquidity Fund	2699 White Rd Ste 255 Irvine, CA 92614	1/18/06	1596	\$116,033.97	Claims Subject to Modification	05-44640	\$115,263.43	General Unsecured
	2699 White Rd Ste 255				Claims Subject			General
Sierra Liquidity Fund	Irvine, CA 92614	4/24/06	2727	\$2,658.20	to Modification	05-44507	\$2,653.20	Unsecured
Sierra Liquidity Fund	2699 White Rd Ste 255 Irvine, CA 92614	5/1/06	3967	\$3,141.66	Claims Subject to Modification	05-44567	\$3,141.66	General Unsecured
Sierra Liquidity Fund	2699 White Rd Ste 255 Irvine, CA 92614	5/4/06	4646	\$1 113 75	Claims Subject to Modification	05-44640	\$1 113 7F	General Unsecured
Cierra Elquidity i una	,	0/4/00	1010	ψ1,110.70		00 44040	ψ1,110.70	
Sierra Liquidity Fund	2699 White Rd Ste 255 Irvine, CA 92614	5/5/06	4949	\$5,752.50	Claims Subject to Modification	05-44640	\$4,985.50	General Unsecured
Sierra Liquidity Fund	2699 White Rd Ste 255 Irvine, CA 92614	5/8/06	5106	\$1 873 43	Claims Subject to Modification	05-44640	\$1 816 92	General Unsecured
2 - 1 - majorany - 1110	2699 White Rd Ste 255	3.3.00	3.30	Ţ.,g. 0.10	Claims Subject		Ţ 1,0 10.0 <u>L</u>	General
Sierra Liquidity Fund	Irvine, CA 92614	5/9/06	5381	\$17,100.00	to Modification	05-44612	\$17,100.00	Unsecured
Sierra Liquidity Fund	2699 White Rd Ste 255 Irvine, CA 92614	7/5/06	8957	¢4 022 57	Claims Subject to Modification	05-44640	¢1 002 50	General Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Sierra Liquidity Fund LLC							
Sierra Liquidity Fund Industrial Specialties	2699 White Rd Ste 255				Claims Subject			General
Mfg	Irvine, CA 92614	12/21/05	1242	\$15,236.19	to Modification	05-44507	\$15,236.19	Unsecured
	Sierra Liquidity Fund LLC							
Sierra Liquidity Fund LLC Assignee New	2699 White Rd Ste 255	= 10 1 10 0	4.4000	0=00.40	Claims Subject			General
Logic Research Inc Assignor	Irvine, CA 92614	7/31/06	14690	\$582.46	to Modification	05-44482	\$582.46	Unsecured
	Olama I landitta Franci							
Ciarra Liquidity Fund LLC Assigned Danra	Sierra Liquidity Fund				Claima Cubiaat			Conoral
Sierra Liquidity Fund LLC Assignee Repro	2699 White Rd Ste 255	0/0/00	45070	¢47.044.07	Claims Subject	05-44640	647.044.07	General
Parts Inc Assignor	Irvine, CA 92614 Sierra Liquidity Fund	8/9/06	15979	\$17,241.97	to Modification	05-44640	\$17,241.97	Unsecured
Sierra Liquidity Fund LLC Assignee Staff	2699 White Rd Ste 255				Claims Subject			General
Force Inc Assignor	Irvine, CA 92614	8/9/06	15974	¢5 317 38	to Modification	05-44567	\$5 317 39	Unsecured
1 orce inc Assignor	IIVIIIE, CA 92014	0/9/00	13914	φ5,517.56	to Modification	03-44307	φ5,517.50	Orisecureu
	Sierra Liquidity Fund							
Sierra Liquidity Fund LLC Assignee Toledo	2699 White Rd Ste 255				Claims Subject			General
Floor Resurfacing Inc Assignor	Irvine, CA 92614	8/9/06	15980	\$18 908 00	to Modification	05-44640	\$18 908 00	Unsecured
loor Resurfacing Inc Assignor	IIVIIIC, OA 32014	0/5/00	15500	ψ10,500.00	to wodincation	03-44040	ψ10,500.00	Onsecured
	Kineflow Div							
	175 Akron St				Claims Subject			General
Siewert Equipment Co Inc	Rochester, NY 14609	4/26/06	2819	\$1,280,00	to Modification	05-44640	\$1,280.00	Unsecured
				+ 1,=00100			+ 1,=1111	
	7720 SW Huntoon St				Claims Subject			General
Sigma Resources Inc	Topeka, KS 66615	7/27/06	11597	\$26,353.20	to Modification	05-44640	\$26,353.20	Unsecured
	7108 Waldemar Dr				Claims Subject			General
Silver Creek Engineering Inc	Indianapolis, IN 46268	5/15/06	5832	\$2,167.76	to Modification	05-44640	\$2,167.76	Unsecured
	Peter Soerensen							
	61 Broadway Ste 2800				Claims Subject			General
SimCorp USA Inc	New York, NY 10006	3/10/06	2265	\$14,459.97	to Modification	05-44640	\$14,459.97	Unsecured
	Simmers Crane Design & Service							
	1146 Salem Pkwy W				Claims Subject			General
Simmers Crane Design & Service	Salem, OH 44460	11/8/05	437	\$822.50	to Modification	05-44640	\$822.50	Unsecured
	SJS Inc dba Express Personnel							
	2600 McFarland Blvd E Ste S				Claims Subject			General
SJS Inc dba Express Personnel	Tuscaloosa, AL 35405	10/28/05	149	\$18,780.61	to Modification	05-44640	\$15,209.05	Unsecured
la	4105 Miramar Ave Ne	401010=		****	Claims Subject	05.44070		General
Skill Industrial Inc	Grand Rapids, MI 49525	12/6/05	1010	\$809.00	to Modification	05-44640	\$809.00	Unsecured
	700 Clinton Ava C				Olaima Outstall			Comerci
Clater Faciliament Calling	768 Clinton Ave So	44/0/05	20.4	#4 000 00	Claims Subject	05 44040	#4 000 00	General
Slater Equipment Co Inc	Rochester, NY 14620-1402	11/3/05	304	\$1,092.00	to Modification	05-44640	\$1,092.00	Unsecured

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1	2	3	4	5	6	7	\$31,525.00 L \$950.00 L \$4,411.00 L \$3,279.00 L \$1,585.00 L \$4,100.02 L \$4,088.00 L	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number		Modified Nature
Name	Address	riieu	Number	Amount	Objection	Number	Amount	Nature
	11444 Rojas Dr Ste C 13				Claims Subject			General
SLE Electronic USA Inc	El Paso, TX 79936	12/21/05	1252	\$31,525.00	to Modification	05-44640	\$31,525.00	Unsecured
	PO Box 39							
	8768 W State Rd 236	40/40/0=	4040	****	Claims Subject	0= 44040	40-0	General
Slick Engineering Industries	Middletown, IN 47356	12/19/05	1213	\$950.00	to Modification	05-44640	\$950.00	Unsecured
	731 Orchard Lane				Claims Subject			General
Smith & White Construction Group Inc	Beavercreek, OH 45434	1/24/06	1648	\$5,051,00	to Modification	05-44640	\$4.411.00	
Similar & Writte Construction Group inc	Beavercreek, OTT 40434	1/24/00	1040	ψ5,051.00	to wodincation	03-44040	ΨΨ,Ψ11.00	Onsecured
	731 Orchard Lane				Claims Subject			General
Smith & White Construction Group Inc	Beavercreek, OH 45434	1/30/06	1708	\$3,279.00	to Modification	05-44640	\$3,279.00	Unsecured
·	Smokeeter Sales & Service dba Air						· · ·	
	Quality Specialists							
Smokeeter Sales & Service dba Air Quality	6440 E Fulton				Claims Subject			General
Specialists	Ada, MI 49301	10/31/05	229	\$1,585.00	to Modification	05-44640	\$1,585.00	Unsecured
	2768 Golfview Dr	7/40/00	0404	04 400 00	Claims Subject	05.44040	04.400.00	General
Smt Llc	Naperville, IL 60563	7/10/06	9124	\$4,100.02	to Modification	05-44640	\$4,100.02	Unsecured
	Nicole Jorgensen 37575 N Hwy 59				Claims Subject			Conoral
Smt Research Inc	Lake Villa, IL 60046	8/9/06	16073	¢4 593 04	to Modification	05-44567	¢4 088 00	General
Sill Research inc	Attn Credit Department	8/9/00	10073	94,303.04	to Modification	03-44307	φ4,000.00	Offisecured
	PO Box 2276				Claims Subject			General
Smurfit Stone Container Corporation	Alton, IL 62002	11/21/05	744	\$15.351.36	to Modification	05-44640	\$14.419.59	
				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, ,	
	9526 A E 54th St				Claims Subject			General
Soder Mechanical Inc	Tulsa, OK 74145	5/2/06	4405	\$17,450.83	to Modification	05-44482	\$17,450.80	Unsecured
	28309 Ave Crocker				Claims Subject			General
Solid Concepts Inc	Valencia, CA 91355	4/28/06	3379	\$4,275.00	to Modification	05-44640	\$4,275.00	Unsecured
	co SKYE SUH PLC				Oladon - Ondala at			0
Calutas Amarica Inc	32000 Northwestern Hwy Ste 260	11/8/05	457	CA 454 40	Claims Subject	05-44640	£20 500 00	General
Solutec America Inc	Farmington Hills, MI 48334	11/8/05	457	\$04,451.40	to Modification	05-44040	\$38,569.UU	Unsecured
	4500 Mcginnis Ferry Rd				Claims Subject			General
Solvay Advanced Polymers Llc	Alpharetta, GA 30005	6/19/06	8192	\$115.302 79	to Modification	05-44640	\$115,290.80	
		5 5. 66	0.02	Ţ,			÷ ,	2.10000.00
	84 Research Dr				Claims Subject			General
Sonic & Thermal Technol Eft	Milford, CT 06460	5/12/06	5773	\$840.00	to Modification	05-44640	\$840.00	Unsecured

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1	2	3	4	5	6	7	8	9
Nama	Address	Date	Claim	Asserted Claim	Basis for Objection	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	84 Research Dr				Claims Subject			General
Sonitek	Milford, CT 06460	5/12/06	5772	\$510.00	to Modification	05-44640	\$510.00	Unsecured
Common		0	<u> </u>	Ψσ.σ.σσ	to modification	00 11010	ψο.ισισσ	33
	Poligono Industrial Sector C							
	Apartado 30 Azkoitia 20720				Claims Subject			General
Soraluce Hnos Sa	, Spain	5/1/06	3976	\$506.53	to Modification	05-44640	\$500.47	Unsecured
	4042 148th Ave Ne				Claims Subject			General
Sourcecode North America Inc	Redmond, WA 98052	5/5/06	4944	\$54,355.24	to Modification	05-44640	\$51,794.80	Unsecured
	99 N Mckemy Ave				Claims Subject			General
South Bay Circuits Inc	Chandler, AZ 85226	5/10/06	5464	\$14,913.84	to Modification	05-44640	\$14,470.00	Unsecured
	Credit and Revenue Collections							
	The Gas Company							
	PO Box 30337				Claims Subject			General
Southern California Gas Company	Los Angeles, CA 90030-0337	12/19/05	2240	\$10,288.38	to Modification	05-44624	\$10,189.00	Unsecured
	Sierra Liquidity Fund							
Southern Hose & Industrial Supply Sierra	2699 White Rd Ste 255				Claims Subject			General
Liquidity Fund	Irvine, CA 92614	4/19/06	2688	\$272.36	to Modification	05-44640	\$142.20	Unsecured
								_
	PO Box 50008				Claims Subject			General
Southern Sheet Metal Works Inc	Tulsa, OK 74150	11/14/05	519	\$8,159.00	to Modification	05-44482	\$8,159.00	Unsecured
	SouthernLINC Wireless							
	600 University Park Place Ste 400	_,_,_			Claims Subject			General
SouthernLINC Wireless	Birmingham, AL 35209	5/8/06	5213	\$91.84	to Modification	05-44624	\$91.84	Unsecured
	Rosalee							
	PO Box 189				01 : 0 1: 1			
O a cottle comment to a series and a	415 Bellbrook Ave	F/0/00	5004	0504.00	Claims Subject	05 44040	0 504.00	General
Southwest Landmark	Xenia, OH 45385-0189	5/8/06	5324	\$584.00	to Modification	05-44640	\$584.00	Unsecured
	Spang Power Electronics a Division of							
	Spang & Company							
On any Device Floring to a Division of	111 Zeta Dr				Olaina Outina			0 1
Spang Power Electronics a Division of	PO Box 11422	40/40/05	4400	04.050.50	Claims Subject	05 44040	#4.050.50	General
Spang & Company	Pittsburgh, PA 15238	12/16/05	1182	\$1,952.59	to Modification	05-44640	\$1,952.59	Unsecured
CDCD Croup II C on Assigned of Dia Marris	Brian Jarmain				Claima Cubicat			Conoral
SPCP Group LLC as Assignee of Die Namic	Two Greenwich Plz 1st Fl	7/24/00	11110	#206 E02 00	Claims Subject	05 44640	¢204 020 0 7	General
Inc	Greenwich, CT 06830	7/31/06	14149	\$300,583.00	to Modification	05-44640	\$304,038.87	unsecured
SPCP Group LLC as Assignee of ES	Brian Jarmain				Claimae Culait			C = = = = 1
Investments Sun Microstamping	Two Greenwich Plz 1st Fl	7/24/00	14140	¢124 E20 40	Claims Subject	05 44567	¢424 E00 20	General
Technologies	Greenwich, CT 06830	7/31/06	14148	\$134,530.10	to Modification	05-44567	\$134,509.20	unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Brian Jarmain							
SPCP Group LLC as Assignee of PEC of	Two Greenwich Plz 1st Fl				Claims Subject			General
America Corp	Greenwich, CT 06830	7/31/06	14132	\$250,136.80	to Modification	05-44640	\$249,138.20	Unsecured
	Mindready Solutions Inc							
	2800 Ave Marie Curie				Claims Subject			General
Specialized Test Engineering	St Laurent, QC H4S 2C2 Canada	1/25/06	1667	\$15,202.00	to Modification	05-44507	\$15,202.00	Unsecured
	Specialized Transportation Inc							
	5001 US Hwy 30 W			40.000.00	Claims Subject		40.000.00	General
Specialized Transportation Agent Group Inc	Fort Wayne, IN 46818	11/14/05	575	\$2,220.80	to Modification	05-44640	\$2,220.80	Unsecured
	co Gary H Cunningham Esq							
	Strobl Cunningham & Sharp PC							
0 54 1	300 E Long Lake Rd Ste 200	10/11/05	_	# 7 00 000 50	Claims Subject	05.44040	007404044	General
Specmo Enterprises Inc	Bloomfield Hills, MI 48304	10/11/05	1	\$762,920.53	to Modification	05-44640	\$274,043.41	Unsecured
	Spectrum Digital Inc							
0 (0''')	12502 Exchange Dr No 440	44/00/05	700	04.054.50	Claims Subject	05.44040	04.054.50	General
Spectrum Digital Inc	Stafford, TX 77477	11/22/05	798	\$4,051.50	to Modification	05-44640	\$4,051.50	Unsecured
	N= 500 0== 4							
	No 568 Sec 1				01-1			0
Cross Took Com	Min Sheng N Rd Kwei Shan Hsiang	7/00/00	44040	£400 400 7E	Claims Subject	05 44004	£400 400 7F	General
Speed Tech Corp	Taoyuan Hsien, Taiwan	7/26/06	11046	\$100,133.75	to Modification	05-44624	\$160,133.75	Unsecured
	1572 N. Old LIC Lluny 22				Claima Cubicat			Conoral
Spiral Industries Inc	1572 N Old US Hwy 23 Howell, MI 48843	5/1/06	4221	¢6 020 64	Claims Subject to Modification	05-44640	¢1 626 02	General Unsecured
Spiral industries inc	Ron Troyer	3/1/00	4221	\$0,030.04	to Modification	03-44040	φ1,030.03	Unsecured
	115 E Spring St				Claims Subject			General
Spreuer and Son Inc	Lagrange, IN 46761	4/28/06	3148	\$187.50	to Modification	05-44640	\$187 50	Unsecured
Spreder and Soft inc	Lagrange, IIV 40701	4/20/00	3140	Ψ107.30	to wodincation	03-44040	Ψ107.30	Onsecured
	9468 S Saginaw St				Claims Subject			General
Spud Software Inc	Grand Blanc, MI 48439	5/10/06	5499	\$850.00	to Modification	05-44640	\$850.00	Unsecured
	Statia Blatte, illi 18 188	0	0.00	\$555.55	to modification	00 11010	ψοσοίσο	33
	37440 Hills Tech Dr				Claims Subject			General
St Claire Inc	Farmington Hills, MI 48331-3472	5/1/06	4282	\$2.100.00	to Modification	05-44640	\$2,100.00	Unsecured
	3			, ,			, ,	
	1290 C Reamwood Ave				Claims Subject			General
Stanford Research Systems Inc	Sunnyvale, CA 94089	4/28/06	3328	\$800.00	to Modification	05-44640	\$800.00	Unsecured
	, , , , , , , , , , , , , , , , , , , ,			,			,	
	Frmly Stanley Air Tools							
	5335 Avion Park				Claims Subject			General
Stanley Assembly Technologies	Cleveland, OH 44143-2328	8/9/06	16113	\$35,586.00	to Modification	05-44640	\$35,586.00	Unsecured
. , ,	Accounts Payable							
	2016 Midway Dr				Claims Subject			General
Stanley M Proctor Company	Twinsburg, OH 44087-0446	8/9/06	15853	\$1,973.71	to Modification	05-44640	\$1,973.71	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim	Basis for	Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	\$4,442.4 \$29,240.9 \$33,563.9 \$45,865.0 \$45,865.0 \$240.0	Nature
	MS 309M				01 : 0 1 : 1			
Charles Inc	500 Staples Dr	40/07/05	4000	C4 440 44	Claims Subject	05-44640	C4 440 44	General
Staples Inc	Framingham, MA 01702 Pr Umatiya	12/27/05	1280	\$4,442.41	to Modification	05-44640	\$4,442.41	Unsecured
	5410 Brystone				Claims Subject			General
Star Precision Fabricating Lim	Houston, TX 77041	7/5/06	8989	\$29 708 82	to Modification	05-44511	\$29 240 98	
Otal 1 1000010111 abricating Emi	Tiodston, 17(77041	170700	0000	Ψ20,700.02	to ividamoutori	00 44011	\$29,240.98 \$33,563.94 \$45,865.00 \$45,865.00 \$240.08	Onocourca
	Fmly Tipp Manufacturing							
	2000 Industrial Ct				Claims Subject			General
Starbrook Industries Inc	Covington, OH 45318	7/14/06	9515	\$33,563.94	to Modification	05-44640	\$33,563.94	Unsecured
	Starwin Industries Inc							
	3387 Woodman Dr				Claims Subject			General
Starwin Industries Inc	Dayton, OH 45429	6/16/06	8097	\$48,465.00	to Modification	05-44640	\$45,865.00	Unsecured
	W Timothy Miller Esq							
	Taft Stettinius & Hollister LLP							
10	425 Walnut Street Suite 1800	0/40/00	000-	040 405 00	Claims Subject	05 44040	#45.005.00	General
Starwin Industries Inc	Cincinnati, OH 45202	6/16/06	8097	\$48,465.00	to Modification	05-44640	\$45,865.00	Unsecured
	Transportation							
	Attn Finance Cashier PO Box 30648				Claims Subject			General
State Of Michigan Dept Of	Lansing, MI 48909	5/8/06	5296	\$530.84	to Modification	05-44640	\$240.08	Unsecured
Citate of Miloringari Bopt of	Customer Srvc	0/0/00	0200	Ψ000.04	to ividamoutori	00 44040	Ψ2-10.00	Onocourca
	10216 Airport Dr				Claims Subject			General
States Engineering Corp	Ft Wayne, IN 46819	5/23/06	6654		to Modification	05-44640	\$498.00	Unsecured
- · ·	Mark							
	7496 Webster St				Claims Subject			General
Stegmann Inc Usa	Dayton, OH 45414	4/28/06	3387	\$1,235.34	to Modification	05-44640	\$1,235.34	Unsecured
	Accounts Payable							
0. 11 0. 1111 0 1 11	2115 Linwood Ave Ste 100		0.4==		Claims Subject			General
Stellar Satellite Communications	Fort Lee, NJ 07024	7/10/06	9175	\$14,945.71	to Modification	05-44640	\$12,375.00	Unsecured
	Stephen M Wallace 92 O Brien Dr				Claims Subject			General
Stephen Wallace dba Specialized Services	Lockport, NY 14094	12/27/05	1277	\$4,000,00	to Modification	05-44640	¢2 000 00	Unsecured
Stephen Wallace upa Specialized Services	Lockport, NT 14094	12/21/03	1211	\$4,000.00	to Modification	03-44040	\$2,000.00	Uliseculeu
	20950 Boening Dr				Claims Subject			General
Sterling Scale Co Inc	Southfield, MI 48075-5783	4/28/06	3349	\$5,448.00	to Modification	05-44640	\$4.009.00	Unsecured
		5,00	22.0	72,110.00			+ -,3.00	
	PO Box 1146				Claims Subject			General
Stevens Wire Products Inc	Richmond, IN 47375-1146	5/22/06	6544		to Modification	05-44640	\$10,472.75	Unsecured
	1200 E 36th St				Claims Subject			General
Steward Inc	Chattanooga, TN 37407-2489	1/4/06	1431	\$20,934.54	to Modification	05-44640	\$20,872.68	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	1200 E 36th St				Claims Subject			General
Steward Inc	Chattanooga, TN 37407-2489	1/4/06	1432	\$88,443.84	to Modification	05-44640	\$86,603.16	Unsecured
	attn Tina Martinez							
Stayyart & Stayyanaan Canvissa	601 W 38th St	1/22/06	1640	£40.470.40	Claims Subject to Modification	05-44640	¢7 20E 01	General
Stewart & Stevenson Services	Houston, TX 77018 co Stonehill Capital Management	1/23/06	1642	\$10,479.40	to Modification	05-44640	\$7,385.91	Unsecured
	885 Third Ave 30th FI				Claims Subject			General
Stonehill Institutional Partners LP	New York, NY 10022	1/10/06	1499	\$129,243.04	to Modification	05-44640	\$129,243.04	Unsecured
	4070 D. I. I.E. II				01: 01: 1			
Ctanar	1070 Robert Fulton	5/22/06	6501	¢025.47	Claims Subject to Modification	05-44640	PODE 47	General Unsecured
Stoner	Quarryville, PA 17566	5/22/06	0001	\$925.47	to Modification	05-44640	Ф925.47	Unsecured
	Dd Stoops Laser Engraving							
Stoops Danny G Dba Dd Stoops Laser	975 Granite Dr				Claims Subject			General
Engraving	Kokomo, IN 46902	5/8/06	5030	\$30.00	to Modification	05-44640	\$30.00	Unsecured
	1904 Manlalaura				Claima Cubicat			Conoral
Suburban Import Center	18o4 Maplelawn Troy, MI 48084	7/14/06	9559	\$50 235 00	Claims Subject to Modification	05-44612	\$48,086,26	General Unsecured
Suburban import Genter	Daniela Cailean	7714700	9009	ψ50,255.09	to Modification	03-44012	ψ+0,000.20	Onsecured
	19801 N Tatum Blvd				Claims Subject			General
Sumitomo Sitix Silicon Inc	Phoenix, AZ 85050	1/12/06	1521	\$93,318.95	to Modification	05-44640	\$93,197.45	Unsecured
	10010 5: 51 1100				01 : 0 1: 1			
Summerhill Technology Corp	10010 Pioneer Blvd 103 Santa Fe Springs, CA 90670	5/1/06	3943	\$1 375 00	Claims Subject to Modification	05-44640	\$1 375 0 0	General Unsecured
Summermin recimology corp	Santa i e Springs, CA 90070	3/1/00	3943	\$1,373.00	to Modification	03-44040	φ1,373.00	Unsecureu
	Sunkwang Metal Co Ltd							
	216 Samsungdang-ri Sinbuk							
	Pochon Kyonggi, 487913 Korea Republic				Claims Subject			General
Sun Kwang Brazing Filler Metal	Of	5/9/06	5400	\$31,551.00	to Modification	05-44640	\$27,801.00	Unsecured
	900 W Drexel Ave				Claims Subject			General
Superior Die Set Corp	Oak Creek, WI 53154	1/3/06	1457	\$1,881.69	to Modification	05-44640	\$1,686.00	Unsecured
·	,			. ,				
	International Inc							
Superior Industries	7800 Woodley Ave	E /4 /00	4000	¢474.400.40	Claims Subject	05 44640	¢404 005 00	General
Superior Industries	Van Nuys, CA 91406-4973 Attn Andrew Corsini	5/1/06	4000	\$174,168.40	to Modification	05-44640	\$124,695.09	unsecured
	181 Circuit Dr				Claims Subject			General
Supfina Machine Co Inc	North Kingstown, RI 02852	7/28/06	12107	\$3,184.74	to Modification	05-44640	\$3,184.74	Unsecured
	Attn Gary Weatherford			. ,			. ,	
	PO Box 89				Claims Subject			General
Swarco Industries Inc	Columbia, TN 38401	11/28/05	883	\$288.84	to Modification	05-44640	\$288.84	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Swecoin Us Inc	1037 Aquidneck Ave Middletown, RI 02842	5/23/06	6634	\$21,967.79	Claims Subject to Modification	05-44507	\$17,745.13	General Unsecured
SWH Enterprises Inc Super Warehouse	Accounts Receivable 739 Design Ct Ste 500 Chula Vista, CA 91911	2/17/06	2050	\$5,055.36	Claims Subject to Modification	05-44507	\$5,055.36	General Unsecured
Swiss Micron	22361 Gilberto Sta Rancho Santa Maragri, CA 92688	5/16/06	5964	\$33,585.70	Claims Subject to Modification	05-44624	\$33,585.70	General Unsecured
Symmetry Electronics Inc	Symmetry Electronics Inc 20250 144th Ave NE No 100 Woodinville, WA 98072	12/19/05	1215	\$83,119.13	Claims Subject to Modification	05-44507	\$83,119.13	General Unsecured
Synchrotech	3333 Wilshire Blvd Ste 806 Los Angeles, CA 90010	12/9/05	1097	\$500.00	Claims Subject to Modification	05-44640	\$500.00	General Unsecured
System Scale Corp	Ssc Lab Div 7715 Distribution Dr Little Rock, AR 72209	5/1/06	3933	\$1,169.50	Claims Subject to Modification	05-44482	\$1,169.50	General Unsecured
T and A Industrial Ltd	12550 Robin Ln PO Box 1330 Brookfield, WI 53008-1330	5/2/06	4397	\$142.27	Claims Subject to Modification	05-44640	\$142.27	General Unsecured
T E C Engineering Corp	Town Forest Rd Oxford, MA 01540	5/5/06	4887	\$500.00	Claims Subject to Modification	05-44640	\$500.00	General Unsecured
Tah Industries Inc	8 Applegate Dr Robbinsville, NJ 08691	10/24/05	89	\$4,672.18	Claims Subject to Modification	05-44640	\$2,125.77	General Unsecured
Talton Communications Inc	PO Box 1117 Selma, AL 36702-1117	5/5/06	4802	\$564.42	Claims Subject to Modification	05-44640	\$564.42	General Unsecured
Tanury James Associates Inc	J T A International Div 3150 Livernois Ste 200 Troy, MI 48083	5/1/06	4287	\$4,890.91	Claims Subject to Modification	05-44640	\$4,890.91	General Unsecured
Tape Products Co	PO Box 42413 Cincinnati, OH 45242	5/1/06	3741	\$3,504.20	Claims Subject to Modification	05-44640	\$3,121.53	General Unsecured
Tartan Tool Co	368 Pk St Troy, MI 48083-2773	5/1/06	3998	\$3,850.00	Claims Subject to Modification	05-44612	\$3,850.00	General Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	005 Cadas Ct				Claima Cubiaat			Comoral
Tawas Industries Inc	905 Ceder St Tawas. MI 48763	7/25/06	10866	\$25,362,80	Claims Subject to Modification	05-44640	\$23,020,00	General Unsecured
Tawas muusmes mc	Janice Mirabella	1123/00	10000	φ23,302.80	to Modification	03-44040	\$23,920.00	Onsecured
	PO Box 476				Claims Subject			General
Tayloreel Corp	Oakwood, GA 30566	5/1/06	3880	\$660.00	to Modification	05-44624	\$660.00	Unsecured
							·	
	Wanheimer Str 57				Claims Subject			General
Tdk Electronics Europe Gmbh	Duesseldorf, 40472 Germany	7/5/06	9019	\$15,855.76	to Modification	05-44610	\$14,650.45	Unsecured
	DO Day COO				Claima Cubia at			0
Toom Air Everess	PO Box 668	12/30/05	1401	¢2 020 2E	Claims Subject to Modification	05-44482	#2.450.00	General Unsecured
Team Air Express	Winnsboro, TX 75494	12/30/05	1401	\$2,020.25	to Modification	05-44462	\$2,150.00	Unsecured
	7806 Redsky Dr				Claims Subject			General
Team Systems Inc	Cincinnati, OH 45249-1632	5/4/06	4754	\$17.803.65	to Modification	05-44640	\$17.803.65	Unsecured
,				, ,			, ,	
	PO Box 309				Claims Subject			General
Tecfacts Services Llc	Chester Heights, PA 19017	10/31/05	230	\$4,600.00	to Modification	05-44618	\$4,600.00	Unsecured
	45 Aldrin Rd	0/0/00	4004		Claims Subject		***	General
Tech Etch Inc	Plymouth, MA 02360	2/8/06	1894	\$11,931.84	to Modification	05-44640	\$8,331.84	Unsecured
	45 Aldrin Rd				Claims Subject			General
Tech Etch Inc	Plymouth, MA 02360	2/8/06	1895	9890 00	to Modification	05-44511	\$890.00	Unsecured
Teen Eten ine	Scott Crabtree	2/0/00	1000	Ψ030.00	to Modification	00-44011	ψ000.00	Onscoured
	Tech Services Inc							
	609 Judd Rd				Claims Subject			General
Tech Services Inc	Southbury, CT 06488	5/19/06	6320	\$1,820.00	to Modification	05-44640	\$1,820.00	Unsecured
	N94 W 14367 Garwin Mace Dr				Claims Subject			General
Techmaster Inc	Menomonee Falls, WI 53051	5/5/06	4939	\$129.20	to Modification	05-44640	\$129.20	Unsecured
	533 S Industrial Dr				Claims Subject			General
Techna Tool Inc	Hartland, WI 53029	7/31/06	14817	\$1,000,00	to Modification	05-44640	\$1 000 00	Unsecured
Techna Tool Inc	Techna Tool Inc	7731700	14017	ψ1,909.00	to Modification	03-44040	ψ1,909.00	Onsecured
	Techna Tool Inc							
	553 S Industrial Dr PO Box 407				Claims Subject			General
Techna Tool Inc	Hartland, WI 53029	7/31/06	14817	\$1,909.00	to Modification	05-44640	\$1,909.00	Unsecured
	Robert A Morgensen & Assoc							
L	167 Constitution Dr				Claims Subject			General
Technica Usa	Menlo Pk, CA 94025	5/16/06	6029	\$1,745.55	to Modification	05-44624	\$897.15	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
Name	Irma Sencion	riieu	Number	Amount	Objection	Nullibei	Amount	Nature
	Ignacio Allende No 18							
	Col Francisco Sarabia				Claims Subject			General
Technologia Acumen de Mexico SA DE	Zapopan, Jalisco 45236 Mexico	12/19/05	1190	\$7,728.00	to Modification	05-44640	\$7,714.40	Unsecured
	255 Great Valley Pkwy				Claims Subject			General
Technologue Inc	Malvein, PA 19355	5/16/06	5953	\$4,367.00	to Modification	05-44612	\$4,367.00	Unsecured
-	Technology Edge Incorporated							
	4015 S Webster St	1 (00 (00	4004	0.00.00.00	Claims Subject			General
Technology Edge Incorporated	Kokomo, IN 46902	1/23/06	1631	\$101,911.92	to Modification	05-44640	\$101,911.92	Unsecured
	14656 Ne 95th St				Claims Subject			General
Techpower Solutions Inc	Redmond, WA 98052	5/30/06	6977	\$1,245.00	to Modification	05-44507	\$820.00	Unsecured
	11615 Forest Central Dr Ste 118		0010	****	Claims Subject		***	General
Techrack Systems	Dallas, TX 75243	4/28/06	3218	\$249.00	to Modification	05-44640	\$249.00	Unsecured
	10120 W Flamingo Rd							
	Ste 4 204				Claims Subject			General
Tefco Inc	Las Vegas, NV 89147	5/4/06	4734	\$48,220.13	to Modification	05-44640	\$48,200.13	Unsecured
	Attne Credit Manager							
Tek Supply	1395 John Fitch Blvd South Windsor, CT 06074-1029	11/4/05	335	¢117 00	Claims Subject to Modification	05-44507	¢ 50.03	General Unsecured
тек эцрріу	South Willuson, C1 00074-1029	11/4/03	333	\$117.90	to Modification	05-44507	φ39.02	Unsecureu
	750 14th St Sw				Claims Subject			General
Test & Meaurement Systems Inc	Loveland, CO 80537	5/22/06	6413	\$2,032.00	to Modification	05-44640	\$2,032.00	Unsecured
	Llc 1370 Piedmont				Claims Subject			General
Test Equipment Distributors	Troy, MI 48083	4/28/06	3361	\$2 450 00	to Modification	05-44640	\$2,000,00	Unsecured
Test Equipment Bistributors	Troy, Wit 40000	4/20/00	0001	Ψ2,400.00	to woomodion	00 44040	Ψ2,000.00	Onocourca
	6620 S 33rd St Bldg J Ste 10				Claims Subject			General
Test Solutions Llc	Mcallen, TX 78503	4/28/06	3054	\$160,097.00	to Modification	05-44567	\$16,640.00	Unsecured
Taration Commission Consum & Circum Linuidity	Sierra Liquidity Fund				Olaina Oulia at			0
Testing Services Group & Sierra Liquidity Fund	2699 White Road Ste 255 Irvine, CA 92614	4/13/06	2645	\$16,060,00	Claims Subject to Modification	05-44640	\$16,060,00	General Unsecured
i unu	11 VIII G, OA 920 14	+/ 13/00	2040	φ10,900.00	to Modification	00-44040	φ10,900.00	Jusecalea
	1300 Chase St				Claims Subject			General
Testnet Inc	Algonquin, IL 60102-9667	6/12/06	7796	\$8,012.19	to Modification	05-44640	\$8,012.19	Unsecured
	Texas Industrial Supply							
Toyon Industrial Cumply	2000 E Paisano Dr	2/17/00	2055	¢4 040 50	Claims Subject	0F 44640	£4.040.50	General
Texas Industrial Supply	El Paso, TX 79905	2/17/06	2055	\$1,042.50	to Modification	05-44640	\$1,U4Z.5U	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	PO Box 49489				Claims Subject			General
Thal Mor Associates Inc Eft	Dayton, OH 45449-0489	5/1/06	3989	\$10,300,26	to Modification	05-44640	\$9 903 90	Unsecured
That Wor Associates inc En	Liz Colwell	3/1/00	0000	ψ10,000.20	to Modification	03-44040	ψυ,υυυ.υυ	Onsecured
	600 N Aurora Rd				Claims Subject			General
The Bertram Inn & Conference Ctr	Aurora, OH 44202	10/17/05	30	\$4,787.91	to Modification	05-44640	\$4,787.91	Unsecured
	The Chas E Phipps Company			. ,				
	4560 Willow Pkwy				Claims Subject			General
The Chas E Phipps Company	Cleveland, OH 44125	12/13/05	1140	\$372.14	to Modification	05-44640	\$98.54	Unsecured
	Dept 81							
TI 0 111 0	PO Box 21228	4/00/00		0=00.40	Claims Subject	.=	4=00.40	General
The Condit Company Inc	Tulsa, OK 74121-1338	4/28/06	3093	\$769.42	to Modification	05-44482	\$769.42	Unsecured
	DO Day 204				Claima Cubia at			C = = = =
The Estabrack Corneration	PO Box 804 Berea, OH 44017	2/8/06	1891	\$2,012,40	Claims Subject to Modification	05-44640	¢2 012 40	General Unsecured
he Estabrook Corporation	ICI Paints	2/0/00	1091	\$2,012.40	to Modification	05-44040	\$2,012.40	Offsecured
	15885 W Sprague Rd							
	HQW Rm A105				Claims Subject			General
The Glidden Company dba ICI Paints	Strongsville, OH 44136	1/18/06	1601	\$898.26	to Modification	05-44640	\$898.26	Unsecured
. ,				,				
	PO Box 557				Claims Subject			General
The H Poll Electric Co	Toledo, OH 43697	7/31/06	15717	\$1,081.83	to Modification	05-44640	\$1,081.83	Unsecured
	Attn Thomas Spera							
	3 Apple Hill Dr				Claims Subject			General
The Mathworks Inc	Natick, MA 01760-2098	7/27/06	11246	\$176,540.85	to Modification	05-44640	\$173,023.39	Unsecured
	Edwards Angell Palmer & Dodge LLP							
	Edwards Angell Palmer & Dodge LLP							
	Attn Jeanne P Darcey Esq 111				Claims Subject			Conoral
The Mathworks Inc	Huntington Ave Boston, MA 02199-7613	7/27/06	11246	¢176 540 95	to Modification	05-44640	\$173,023.39	General
THE MAINWORKS INC	BOSIOH, WA 02199-7013	1/21/00	11240	\$170,540.65	to Modification	05-44040	\$173,023.38	Offsecured
	240 W Fifth St							
	PO Box 120				Claims Subject			General
The Minster Machine Company	Minster, OH 45865	3/21/06	2346	\$5.109.00	to Modification	05-44640	\$5.097.00	Unsecured
1: - 7	•			,			. ,	
	PO Box 2000				Claims Subject			General
The Pierce Co	Upland, IN 46989-2000	7/31/06	15147	\$1,088.32	to Modification	05-44612	\$1,088.32	Unsecured
	Attn Mary Bergman							
	One Reynolds Way				Claims Subject			General
The Reynolds and Reynolds Company	Dayton, OH 45430	5/1/06	4183	\$1,224.19	to Modification	05-44640	\$1,224.19	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	1401 Sycamore Line							
	PO Box 557				Claims Subject			General
The Sandusky Paint Company	Sandusky, OH 44870	5/19/06	6329	\$689.80	to Modification	05-44640	\$689.80	Unsecured
	The William Darling Co Inc				01 : 0 1 : 1			
The William Darling Co. Inc.	PO Box 28008 Columbus, OH 43228-0008	10/24/05	02	¢22 240 00	Claims Subject to Modification	05-44640	¢22 240 00	General Unsecured
The William Darling Co Inc	Thelen Inc	10/24/05	83	\$23,349.90	to Modification	05-44640	\$23,349.90	Unsecured
	4191 N Euclid				Claims Subject			General
Thelen Inc	Bay City, MI 48706	10/24/05	80	\$5 551 61	to Modification	05-44640	\$5 551 61	Unsecured
THEIGH HIC	Thermotech Company	10/24/03	- 00	ψ5,551.01	to wodincation	03-44040	ψυ,υυ 1.01	Onscoured
	1302 S 5th St				Claims Subject			General
Thermotech Company	Hopkins, MN 55343	5/16/06	5955	\$2.564.50	to Modification	05-44567	\$2,520,10	Unsecured
, , , , , , , , , , , , , , , , , , ,	Thermotech SA de CV			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	1302 S 5th St				Claims Subject			General
Thermotech SA de CV	Hopkins, MN 55343	5/16/06	6096	\$14,647.45	to Modification	05-44567	\$12,550.38	Unsecured
	900 Clancy Ave Ne				Claims Subject			General
Thierica Inc	Grand Rapids, MI 49503	7/27/06	11536	\$4,591.80	to Modification	05-44567	\$3,802.58	Unsecured
	Thomas Publishing Company							
	5 Penn Plz				Claims Subject			General
Thomas Publishing Company	New York, NY 10001	12/20/05	1210	\$2,285.36	to Modification	05-44624	\$2,251.60	Unsecured
	c o Lawrence T Burick Esq							
T	PO Box 8801	5 /00/00	7400	#455 500 00	Claims Subject	05.44554	0.455 500 00	General
Thompson Hine LLP	Dayton, OH 45401-8801	5/30/06	7166	\$155,566.89	to Modification	05-44554	\$155,566.89	Unsecured
	Thompson Machine the Tool & Die							
Thompson Machine the Tool & Die Group	Group Inc 8400 Washington PI NE				Claims Subject			General
Inc	Albuquerque, NM 87113	11/7/05	407	\$949.00	to Modification	05-44640	00 0102	Unsecured
mic .	Thompson Machine the Tool & Die	11/1/03	407	ψ949.00	to Modification	03-44040	ψ949.00	Orisecured
	Group Inc							
Thompson Machine the Tool & Die Group	8400 Washington PI NE				Claims Subject			General
Inc	Albuquerque, NM 87113	11/7/05	408	\$4,230,64	to Modification	05-44640	\$4,230,64	Unsecured
-	Thompson Machine the Tool & Die	1	.00	+ :,====:			+ -,===0.0	
	Group Inc							
Thompson Machine the Tool & Die Group	8400 Washington PI NE				Claims Subject			General
Inc	Albuquerque, NM 87113	11/7/05	411	\$2,858.39	to Modification	05-44640	\$2,858.39	Unsecured
	PO Box 766				Claims Subject			General
Thruway Fasteners Inc	North Tonawanda, NY 14120-0766	4/28/06	3056	\$269.45	to Modification	05-44640	\$83.46	Unsecured

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Thyssenkrupp Sofedit							
	1 Rue Thomas Edison Bp 605							
	Quartier Des Chenes Saint Quentin En Yvelines, Cedex 78056				Claims Subject			General
Thyssenkrupp Sofedit	France	12/8/05	1064	\$6.757.46	to Modification	05-44640	\$6.757.46	Unsecured
	Sierra Liquidity Fund			+ 2 ,1.2			72,121112	
	2699 White Rd Ste 255				Claims Subject			General
Tia Inc & Sierra Liquidity Fund	Irvine, CA 92614	4/24/06	2731	\$8,801.54	to Modification	05-44567	\$8,801.54	Unsecured
	CO Comet Ave				Claima Cubiant			Comonal
Titan Tool Supply Co Inc	68 Comet Ave Buffalo. NY 14207-0569	4/26/06	2815	\$870.00	Claims Subject to Modification	05-44640	\$870.00	General Unsecured
Than Tool Supply So Inc	Buildio, 141 14207-0303	4/20/00	2010	ψ010.00	to Modification	03-44040	ψ010.00	Oriscourca
	91 Enterprise Dr				Claims Subject			General
Tollman Spring Co Inc	Bristol, CT 06010	1/31/06	1733	\$8,407.61	to Modification	05-44567	\$7,798.34	Unsecured
Talleren Carina Caller	91 Enterprise Dr	0/0/00	4000	CC 74C 00	Claims Subject	05 44040	#F 470 00	General
Tollman Spring Co Inc	Bristol, CT 06010	2/8/06	1920	\$6,716.00	to Modification	05-44640	\$5,176.00	Unsecured
	1005 Old Philadelphia Rd				Claims Subject			General
Tool & Die Specialties Inc	Aberdeen, MD 21001	10/31/05	243	\$12,000.00	to Modification	05-44640	\$12,000.00	
	William F Leone							
	14136 W Center Rd				Claims Subject			General
Tool Rite	Springboro, PA 16435	11/7/05	381	\$30,400.00	to Modification	05-44640	\$30,400.00	Unsecured
	11680 Brittmore Pk Dr				Claims Subject			General
Tooling Technologies Llc	Houston, TX 77041	4/21/06	2703	\$8 748 16	to Modification	05-44567	\$8 748 16	Unsecured
	nousion, not not n		2.00	40,1.10110	to modification		ψο,: :ο::ο	5 1100001100
	PO Box 87030				Claims Subject			General
Topcor Services Inc	Baton Rouge, LA 70879-7030	11/8/05	426	\$22,525.00	to Modification	05-44640	\$22,525.00	Unsecured
	DO D 005				Olaina Oulia et			0
Tornos Technologies Us Corp	PO Box 325 Brookfield, CT 06804	5/1/06	3945	¢3 533 33	Claims Subject to Modification	05-44640	\$1 935 50	General Unsecured
Torrios reciniológies os corp	Brookiieid, C1 00004	3/1/00	3343	ψ3,333.33	to Modification	03-44040	ψ1,900.00	Orisecureu
	18380 NW Science Park Dr				Claims Subject			General
Tosoh Quartz Inc	Portland, OR 97229	8/8/06	16143	\$225.00	to Modification	05-44640	\$225.00	Unsecured
								_
Toogh Hoo Inc	3600 Gantz Rd	6/5/00	7454	67 FO7 FO	Claims Subject	OF 44400	67 507 50	General
Tosoh Usa Inc	Grove City, OH 43123 Yoshinari Mayuini	6/5/06	7451	\$7,597.53	to Modification	05-44482	\$7,597.53	Unsecured
	3 21 Okubo 1 Chome Shinjuky							
	Ku Tokyo 169 8543				Claims Subject			General
Totoku Electric Co Ltd	, Japan	7/31/06	13451	\$30,660.85	to Modification	05-44640	\$12,492.00	Unsecured

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1	2	3	4	5	6	7	8	9
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature
	Trade Debt Net				Oladon - Ondala at			0 1
Toods Dalet Not	PO Box 1487	40/05/05	400	047 000 00	Claims Subject	05 44040	#47 000 00	General
Trade Debt Net	West Babylon, NY 11704 Trade Debt Net	10/25/05	126	\$17,000.00	to Modification	05-44640	\$17,000.00	Unsecured
	PO Box 1487				Claims Subject			General
Trade Debt Net	West Babylon, NY 11704	5/1/06	4199	\$1.585.00	to Modification	05-44640	\$875.00	Unsecured
Trade Debt Net	John Blankenship	3/1/00	4199	\$1,505.00	to Modification	03-44040	φ0/ 5.00	Orisecureu
	47200 Port St				Claims Subject			General
Tram Inc	Plymouth, MI 48170	7/27/06	11461	\$170 051 83	to Modification	05-44640	\$44 806 00	Unsecured
Train inc	T tymouth, wit 40170	1721700	11401	ψ170,001.00	to modification	00 44040	Ψ++,000.00	Onocourca
	128 15 26th Ave							
	PO Box 541550				Claims Subject			General
Travers Inc	Flushing, NY 11354-0108	5/4/06	4647	\$2.079.58	to Modification	05-44624	\$1.934.05	Unsecured
	attn Robert Leidy			, ,, , , , , , , , , , , , , , , , , , ,			, ,	
	Ohio Department of Health							
	161 South High St Ste 400				Claims Subject			General
Treasurer State of Ohio	Akron, OH 44308	1/9/06	1474	\$1,416.00	to Modification	05-44640	\$708.00	Unsecured
	PO Box 71550				Claims Subject			General
Tri Chem Corporation	Madison Heights, MI 48071-0550	2/21/06	2067	\$2,394.00	to Modification	05-44640	\$2,394.00	Unsecured
	Frmly Triangle Precision Indu							
	1650 Woodman Ctr Dr				Claims Subject			General
Triangle Precision Inc	Kettering, OH 45420	6/6/06	7567	\$69,629.70	to Modification	05-44640	\$69,629.70	Unsecured
	Multicraft SPA dba Trillium SP&A							
T	PO Box 679	10/10/0=	4000	40 -0- 00	Claims Subject	.=		General
Trillium Specialty Parts & Aftermarket	Pelahatchie, MS 39145	12/19/05	1206	\$2,535.00	to Modification	05-44640	\$2,535.00	Unsecured
	OFOF F Michigan Acce				Oladon - Ondala at			0 1
Triple C Més	8535 E Michigan Ave	F/F/00	4000	0004.4 5	Claims Subject	05 44040	#240.00	General
Triple E Mfg	Parma, MI 49269 Larry Nicodemus	5/5/06	4930	\$204.15	to Modification	05-44640	\$240.00	Unsecured
	10153 Detrick Jordan Pike				Claims Subject			General
True Cut Tool	New Carlisle, OH 45344-9522	5/19/06	6366	\$2,802,84	to Modification	05-44640	¢2 902 9/	Unsecured
True Cut 1001	New Carlisie, OF 45544-9522	5/ 19/00	0300	\$2,092.04	to Modification	05-44040	φ2,092.0 ²	Unsecured
	1060 Chicago Rd				Claims Subject			General
Truing Systems Inc	Troy, MI 48083-4298	4/28/06	3378	\$3,750,00	to Modification	05-44640	\$3,750,00	Unsecured
Traing Cystolile into	Trumpf Inc	4/20/00	5576	ψο,100.00	to Modification	00 44040	ψο, του.υς	Criocodica
	111 Hyde Rd				Claims Subject			General
Trumpf Inc	Farmington, CT 06032	6/26/06	8771	\$132,179.00	to Modification	05-44640	\$132,179.00	
		5.25.00		Ţ::=,::0100			, , 0.00	
	710 Sprucewood				Claims Subject			General
Tst Expedited Services	Windsor, ON N9C3Z1 Canada	5/1/06	3955	\$990.90	to Modification	05-44640	\$990.90	Unsecured

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1	2	3	4	5	6	7	8	9	
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature	
	1601 Tricont Ave				Claims Subject			General	
Tst Solutions Inc	Whitby, ON L1N 7N5 Canada	6/16/06	8071	\$5,608.20	to Modification	05-44640	\$3,182.35	Unsecured	
	5240 E Pine St				Claims Subject			General	
Tulco Oils Inc	Tulsa, OK 74115	7/31/06	15652	\$20.46	to Modification	05-44482	\$20.46	Unsecured	
I	1815 W Detroit								
	PO Box 930				Claims Subject			General	
Tulsa Valve & Fitting Company	Broken Arrow, OK 74013	10/31/05	228	\$1,957.19	to Modification	05-44482	\$1,046.19	Unsecured	
	TWI Network Inc 2121 Rawsonville				Claima Cubiaat			Conoral	
TWI Network Inc	Belleville, MI 48111	12/7/05	1062	\$26,620.53	Claims Subject to Modification	05-44640	\$25,085.73	General Unsecured	
	Clarage 5959 Trenton Ln				Claims Subject			General	
Twin City Fan Companies Ltd	Minneapolis, MN 55442-3237	7/31/06	15734	\$3,939.00	to Modification	05-44640	\$3,939.00	Unsecured	
	38294 Pelton Rd				Claima Cubiant			0	
U S Molding Machinery Co	Willoughby, OH 44094	5/22/06	6584	\$1,300.00	Claims Subject to Modification	05-44640	\$1,300.00	General Unsecured	
<u> </u>							· ,		
	Marketing Services Dept 1850 S Greeley St				Claima Cubiaat			General	
Ufe Inc	Stillwater, MN 55082-0007	7/21/06	10266	\$49 415 19	Claims Subject to Modification	05-44640	\$49 415 19	Unsecured	
	·		.0200	V 10, 110110		00 11010	Ψ.ο,οο	0.100001.00	
	Nj Llc 3950 South Clinton Ave PO Box 768				Claima Cubiant			General	
Umicore Precious Metals Eft	South Plainfield, NJ 07080	5/4/06	4608	\$8 794 80	Claims Subject to Modification	05-44640	\$8 794 80	Unsecured	
				72,72			+-,		
	PO Box 416	40/04/05	007	40.000.75	Claims Subject	05.44040	40.000.75	General	
Unevol Inc	Lucas, OH 44843-0416	10/31/05	227	\$2,236.75	to Modification	05-44640	\$2,236.75	Unsecured	
	800 Standard Pky				Claims Subject			General	
Unique Fabricating Inc Plt 1	Auburn Hills, MI 48326	5/2/06	4428	\$2,754.57	to Modification	05-44640	\$547.16	Unsecured	
	PO Box 6288				Claims Subject			General	
Uniseal Inc	Evansville, IN 47712	2/8/06	1916	\$48,784.11	to Modification	05-44640	\$48,636.80		
	Mark Ellis								
Unistrut Cincinnati	3799 Madison Rd Cincinnati, OH 45209	4/28/06	3394	\$137.39	Claims Subject to Modification	05-44640	¢112 10	General Unsecured	
Omonat Omoninati	Chris Or Sales	4/20/00	3394	φ137.30	to Modification	00-44040	φιι3.10	Unsecured	
ı	3799 Madison Rd				Claims Subject			General	
Unistrut Of Cincinnati	Cincinnati, OH 45209	4/28/06	3393	\$5.20	to Modification	05-44640	\$5.20	Unsecured	

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Chris Or Sales				_			
	3799 Madison Rd				Claims Subject			General
Unistrut Of Cincinnati	Cincinnati, OH 45209	4/28/06	3395	\$1,190.15	to Modification	05-44640	\$1,190.15	Unsecured
	1390 Neubrecht Rd				Claims Subject			General
United States Plastic Corp	Lima, OH 45801-3120	5/22/06	6411	\$25.34	to Modification	05-44640	\$25.34	Unsecured
	2607 Bond St				Claims Subject			General
Universal Tube Inc	Rochester Hills, MI 48309	5/1/06	4102	\$49,304.31	to Modification	05-44640	\$49,304.31	Unsecured
	Donald A French							
	7501 Miller Dr				01-1			0
HOM To also also de alto a	PO Box 439	44/0/05	000	#00 000 00	Claims Subject	05 44040	#00 000 00	General
UQM Technologies Inc	Frederick, CO 80530	11/3/05	298	\$63,000.00	to Modification	05-44640	\$63,000.00	Unsecured
	dba Valley City Environmental Services							
	Inc				01-1			0
Valley Oity Diseased Inc	1040 Market St Sw	F/F/00	4005		Claims Subject	05 44040	# 400.00	General
Valley City Disposal Inc	Grand Rapids, MI 49503-4893	5/5/06	4925	\$3,980.26	to Modification	05-44640	\$492.26	Unsecured
	Van Dyne Crotty Inc 3233 Newmark Dr				Claima Cubiaat			0
Van Dyna Crathy Inc		11/21/05	718	¢4 045 00	Claims Subject to Modification	05-44612	¢4 00E 66	General
Van Dyne Crotty Inc	Miamisburg, OH 45342	11/21/05	/ 10	\$1,015.09	to Modification	05-44612	φ1,005.00	Unsecured
	Vr & D							
	1767 S 8th St Ste 210				Claims Subject			General
Vanderplaats Research & Develo	Colorado Springs, CO 80906	5/5/06	4941	\$2,500.00	to Modification	05-44640	\$2,500.00	Unsecured
	Joseph Torre			, , , , , , , , , , , ,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	56550 S Main St							
	PO Box 331				Claims Subject			General
Versatile Products Ii	Mattawan, MI 49071	5/22/06	6516	\$2,328.00	to Modification	05-44640	\$2,328.00	Unsecured
	OZO Aldrid Did				Olaina Oulia at			0
N/Is at London	276 Abby Rd	4/00/00	0400	0044.00	Claims Subject	05 44400	0044.00	General
Vhg Labs	Manchester, NH 03103	4/28/06	3122	\$311.00	to Modification	05-44482	\$311.00	Unsecured
	PO Box 36310				Claims Subject			General
Vi Cas Manufacturing Co Inc	Cincinnati, OH 45236	5/1/06	4145	\$2.801.12	to Modification	05-44507	\$2.801.12	Unsecured
3	VI MFG Inc			, , , , , , , , ,			, ,	
	164 Orchard St				Claims Subject			General
VI MFG Inc	Webster, NY 14580	4/7/06	2580	\$26,632.00	to Modification	05-44640	\$26,632.00	Unsecured
	1050 Corporate Dr							
	PO Box 407	= /00/==			Claims Subject			General
Villaco Inc	Slinger, WI 53086	5/30/06	6982	\$9,900.00	to Modification	05-44640	\$9,900.00	Unsecured

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1	2	3	4	5	6	7	8	9	
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified	
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature	
	Estate of Virginia A Haass								
	Box 5700				Claims Subject			General	
Virginia A Haass	Lighthouse Point, FL 33074-5700	7/31/06	14828	\$2,109.20	to Modification	05-44481	\$2,109.20	Unsecured	
	Barb Rossignol Ext 222								
	General Post Office				Olaina Ondria at			0	
litronico Coltos	PO Box 27566	5/22/06	0500	¢7,000,00	Claims Subject to Modification	05-44567	#C 2C2 00	General	
/itronics Soltec	New York, NY 10087-7566	5/22/06	6560	\$7,809.00	to Modification	05-44567	\$0,303.00	Unsecured	
	2 Marin Way				Claims Subject			General	
Vitronics Soltec Eft	Stratham, NH 03885	5/22/06	6559	¢5 772 00	to Modification	05-44640	¢E 772 00	Unsecured	
Altonics Soilec Eli	Strattiani, NFI 03003	3/22/00	0009	φυ,113.90	to Modification	03-44040	φυ,773.90	Onsecureu	
	3035 W 15th St				Claims Subject			General	
VIr Embedded Inc	Plano, TX 75075	11/2/05	285	\$50 571 80	to Modification	05-44640	\$50 571 80	Unsecured	
VII EIIIbedded IIIe	1 1010, 17 70070	11/2/03	200	ψ55,57 1.05	to Modification	03-44040	ψ55,57 1.05	Onscoured	
	PO Box 487				Claims Subject			General	
Voelker Controls Co Eft	Franklin, OH 45005	5/2/06	4435	\$24 511 69	to Modification	05-44640	\$24 049 61	Unsecured	
Vocation Controlle Co Lit	Mentor Graphics Corp	0/2/00	1100	Ψ21,011.00	to modification	00 11010	Ψ2 1,0 10.0 1	O nococi oc	
	attn Linda Hing								
Volcano Communications Technologies	8005 SW Boeckman Rd				Claims Subject			General	
Mentor Graphics Corp	Wilsonville, OR 97070	1/24/06	1649	\$90,248.00	to Modification	05-44640	\$90,248.00	Unsecured	
	Vwr International Inc								
	1230 Kennestone Circle				Claims Subject			General	
Vwr Scientific Products C	Marietta, GA 30066	6/20/06	8250	\$2,344.29	to Modification	05-44482	\$2,299.79	Unsecured	
	Sales								
	800 E Fabyan Pkwy								
	PO Box 6629 Ohare Amf				Claims Subject			General	
Vwr Scientific Products C	Chicago, IL 60666	6/20/06	8250	\$2,344.29	to Modification	05-44482	\$2,299.79	Unsecured	
	1230 Kennestone Cir				Claims Subject			General	
/wr Scientific Products Corp	Marietta, GA 30066	6/20/06	8247	\$3,170.77	to Modification	05-44624	\$3,103.15	Unsecured	
	Vwr Scientific Products Corp								
	Acct 51370986								
	Vwr Scientific Div 3745 Bayshore Blvd				Claims Subject			General	
Vwr Scientific Products Corp	Brisbane, CA 94005	6/20/06	8247	\$3,170.77	to Modification	05-44624	\$3,103.15	Unsecured	
	Nathan F Coco Esq								
	McDermott Will & Emery LLP				01 : 0 1: 1				
ALIAL Crain ran Inc	227 W Monroe St Ste 4400	7/04/00	44040	#00 500 40	Claims Subject	05 44040	£40.000.03	General	
W W Grainger Inc	Chicago, IL 60606-5096	7/31/06	14212	\$26,580.40	to Modification	05-44640	\$19,688.97	Unsecured	
	Nathan F Coco Esq								
	McDermott Will & Emery LLP				Claima Cubia-t			Concret	
A/ M/ Crainger Inc	227 W Monroe St Ste 4400	7/24/00	15000	#24 04C 0F	Claims Subject	OF 44610	¢4 240 7 0	General	
N W Grainger Inc	Chicago, IL 60606-5096	7/31/06	15003	\$34,816.85	to Modification	05-44612	\$1,318.72	Unsecured	

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1	2	3	4	5	6	7	8	9	
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature	
	attn Gary Brown								
	PO Box 829								
Melanda Tankanda sina kan	1375 Swan St	44/45/05	505	#470 000 00	Claims Subject	05 44040	#4 7 0 000 00	General	
Wabash Technologies Inc	Huntington, IN 46750	11/15/05	585	\$172,892.82	to Modification	05-44640	\$172,388.82	Unsecured	
	1013 Gahanna Pky				Claims Subject			General	
Wallick Adrian L Co	Columbus, OH 43230	5/1/06	4266	9660 00	to Modification	05-44640	00 0992	Unsecured	
Wallick Adrian E Co	Columbus, Orr 43230	3/1/00	4200	\$009.00	to Modification	03-44040	φουθ.υυ	Unsecured	
	13825 Triskett Rd				Claims Subject			General	
Walsh Manufacturing Corp	Cleveland, OH 44111-1523	4/28/06	3369	\$364.98	to Modification	05-44640	\$364.98	Unsecured	
				7001100			400.100		
	1700 Broadway Ste 1020				Claims Subject			General	
Wells Anderson & Race Llc	Denver, CO 80290	6/5/06	7460	\$1,076.56	to Modification	05-44640	\$1,076.56	Unsecured	
	1700 Broadway Ste 1020				Claims Subject			General	
Wells Anderson & Race Llc	Denver, CO 80290	6/5/06	7461	\$3,755.52	to Modification	05-44640	\$1,763.99	Unsecured	
	40 OaldbaralaNa				Oladon - Ondala at			0 1	
West Mishigan Tag 9 Label Inc	49 Coldbrook Ne	E/10/06	FEOC	£4,000,00	Claims Subject	OF 44640	¢2 050 00	General	
West Michigan Tag & Label Inc	Grand Rapids, MI 49503 Kay Helmamm Fax 847 931 0023	5/10/06	5586	\$4,990.86	to Modification	05-44640	\$3,059.90	Unsecured	
	1530 North Lafox				Claims Subject			General	
West Side Industrial Sply	South Elgin, IL 60177	5/1/06	3942	\$2,000,00	to Modification	05-44567	\$364.00	Unsecured	
Treat cide madathar opry	Gregory Conti	0/1/00	0012	Ψ2,000.00	to modification	00 44007	Ψ004.00	Onocource	
	13744 Monte Vista Ave				Claims Subject			General	
Western Analytical Labs Inc	Chino, CA 91710-5512	5/22/06	6419	\$150.00	to Modification	05-44624	\$150.00	Unsecured	
-									
	315 Digital Dr				Claims Subject			General	
Western Technology Marketing	Morgan Hill, CA 95037	5/23/06	6635	\$4,355.88	to Modification	05-44507	\$2,685.71	Unsecured	
	Attn Lisa Whiteside								
	1938 Burdette	0/0/00	4704	04.055.00	Claims Subject	05 44040	04.055.00	General	
Whiteside Communication Management	Ferndale, MI 48220 Attn Lisa Whiteside	2/3/06	1761	\$1,955.00	to Modification	05-44640	\$1,955.00	Unsecured	
	1938 Burdette				Claims Subject			General	
Whiteside Communication Management	Ferndale, MI 48220	2/3/06	1762	\$1,600,00	to Modification	05-44640	\$1,600,00	Unsecured	
writeside communication management	Attn Lisa Whiteside	2/3/00	1702	ψ1,000.00	to Modification	03-44040	ψ1,000.00	Onscource	
	1938 Burdette				Claims Subject			General	
Whiteside Communication Management	Ferndale, MI 48220	2/3/06	1763	\$4,000.00	to Modification	05-44640	\$4,000.00	Unsecured	
	Attn Lisa Whiteside			. ,			. ,		
	1938 Burdette				Claims Subject			General	
Whiteside Communication Management	Ferndale, MI 48220	2/3/06	1764	\$4,088.00	to Modification	05-44640	\$4,088.00	Unsecured	
	Attn Lisa Whiteside								
	1938 Burdette				Claims Subject			General	
Whiteside Communication Management	Ferndale, MI 48220	2/3/06	1765	\$680.00	to Modification	05-44640	\$680.00	Unsecured	

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	Joe Walton							
	125 Strafford Ave Ste 108	40/07/07	404	************	Claims Subject	.=	***	General
Williams Metals and Welding Alloys Inc	Wayne, PA 19087 WW Williams	10/27/05	134	\$33,015.12	to Modification	05-44640	\$33,000.00	Unsecured
	2849 Moreland Ave SE				Claims Subject			General
Williams W W Co The	Atlanta, GA 30315	7/24/06	10495	\$3 864 56	to Modification	05-44640	\$602.00	Unsecured
Trimanio IV IV Go The	radita, crecord	172 1700	10100	ψο,σσ 1.σσ	to modification	00 11010	Ψ002.00	Choocarda
	820 8th St				Claims Subject			General
Wilson Office Supply Company	Wichita Falls, TX 76301-3303	1/11/06	1513	\$667.53	to Modification	05-44640	\$461.80	Unsecured
	Wind River Systems Inc							
	500 Wind River Way				Claims Subject			General
Wind River Systems Inc	Alameda, CA 94501	7/31/06	15617	\$116,802.74	to Modification	05-44640	\$116,802.74	Unsecured
	PO Box 1551				Claima Cubiast			General
Winston Heat Treating Inc	Dayton, OH 45401-0001	5/1/06	4017	\$10,005,05	Claims Subject to Modification	05-44640	\$7,090,05	Unsecured
Willstoff fleat freating inc	Dayton, O11 43401-0001	3/1/00	4017	\$10,005.95	to wodification	03-44040	φ1,900.93	Offisecured
	2550 20th St				Claims Subject			General
Wirco Products Inc	Port Huron, MI 48060-6449	6/16/06	8129	\$1,412.00	to Modification	05-44640	\$1,412.00	Unsecured
	Attn Rick Schultz							
	3125 Intertech Dr				Claims Subject			General
Wisconsin Lift Truck Corp	Brookfield, WI 53132	5/11/06	5661	\$1,526.80	to Modification	05-44640	\$1,469.40	Unsecured
					0 0			
Mine Center Child & Correct De	PO Box 651	4/3/06	2537	CO 404 40	Claims Subject	05-44640	£4.705.00	General
Wise Carter Child & Caraway Pa	Jackson, MS 39205 Wittichen Supply	4/3/06	2537	\$2,481.10	to Modification	05-44640	\$1,785.00	Unsecured
	1600 3rd Ave S				Claims Subject			General
Wittichen Supply	Birmingham, AL 35233	10/17/05	39	\$4.564.90	to Modification	05-44640	\$99.80	Unsecured
	J , , , , , , , , , , , , , , , , , , ,			, , ,			*	
	1700 Hudson Ave				Claims Subject			General
Wolcott Park Inc	Rochester, NY 14617-510	5/16/06	5962	\$3,822.80	to Modification	05-44640	\$3,822.80	Unsecured
	100 Trade Ctr Dr				Claims Subject			General
Wolfram Research Inc	Champaign, IL 61820-7237	1/17/06	1553	\$2,113.95	to Modification	05-44640	\$40.43	Unsecured
	PO Box 155				Claims Subject			General
Woodburn Diamond Die Inc Eft	Woodburn, IN 46774	5/2/06	4464	\$6 124 18	to Modification	05-44640	\$6 124 18	Unsecured
TOOGSAITI SIATIONA SIC IIIC ER	Rene Brumley	3/2/00	7707	ψ0, 12-7.10	to Modification	30 44040	ΨΟ, 127.10	Shocourcu
	330 Evergreen Rd Ste 8				Claims Subject			General
/orld Buying Services Inc	Louisville, KY 40243	5/2/06	4478	\$7,924.00	to Modification	05-44567	\$7,877.15	Unsecured
	PO Box 88				Claims Subject			General
Worth Co	Stevens Point, WI 54481	5/1/06	3507	\$3,361.50	to Modification	05-44640	\$535.90	Unsecured

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1	2	3	4	5	6	7	8	9	
		Date	Claim	Asserted Claim		Modified Case	Modified	Modified	
Name	Address	Filed	Number	Amount	Objection	Number	Amount	Nature	
	WR Grace & Company Conn								
	7500 Grace Dr				Claims Subject			General	
WR Grace & Company Conn	Columbia, MD 21044	6/9/06	7748	\$865,213.80	to Modification	05-44482	\$865,213.80	Unsecured	
	Attn Mark Wright								
	41481 Windmill St	40/05/05			Claims Subject	.=	440 400 00	General	
Wright Engineering Inc	Harrison Township, MI 48045	10/25/05	96	\$12,469.00	to Modification	05-44640	\$12,469.00	Unsecured	
	5038 Page Ave								
	PO Box 498				Claims Subject			General	
Wuerthner Bros Inc	Michigan Ctr, MI 49254-0498	5/15/06	5822	\$453.15	to Modification	05-44640	\$453.15	Unsecured	
		5. 75. 55		7			*		
	3100 44th St Sw				Claims Subject			General	
X Rite Inc	Grandville, MI 49418-258	7/24/06	10438	\$21,689.05	to Modification	05-44640	\$21,250.00	Unsecured	
	1125 N Mcdowell Blvd				Claims Subject			General	
Xandex Inc	Petaluma, CA 94954	1/30/06	1719	\$2,938.50	to Modification	05-44640	\$2,938.50	Unsecured	
	Xpedx								
	Philadelphia Div								
	5000 Lincoln Dr E	0/0/00			Claims Subject	0= 44040	4- 6- 6	General	
Xpedx	Marlton, NJ 08053	6/8/06	7648	\$ \$7,293.97	to Modification	05-44618	\$7,233.90	Unsecured	
	Xtra Lease LLC								
	1801 Pk 270 Dr				01-1			0	
Vitra I anno I I C	Ste 400	7/00/00	40045	#0.000.00	Claims Subject to Modification	05-44567	64 500 50	General	
Xtra Lease LLC	St Louis, MO 63146	7/20/06	10015	\$2,998.20	to Modification	05-44567	\$1,522.50	Unsecured	
	4811 Northwest Pky				Claims Subject			General	
Yokowo Mfg Of America Llc	Hilliard, OH 43026	7/17/06	9595	\$3 375 00	to Modification	05-44640	\$3,150,00	Unsecured	
Tokowo Wilg Ol 7 tiliciloa Ele	Timidra, OTT 40020	7711700	0000	ψο,οτο.οο	to Modification	00 44040	ψο, του.ου	Onocourca	
	3001 W Big Beaver Rd Ste 624				Claims Subject			General	
Young & Basile Pc Law Offices	Troy, MI 48084-3107	6/19/06	8200	\$63.312.45	to Modification	05-44554	\$60.110.36	Unsecured	
<u> </u>	.,,			, , , , , ,			, ,		
	5200 Zenith Cutter Pkwy				Claims Subject			General	
Zenith Cutter Company	Loves Park, IL 61111	5/30/06	7157	\$2,695.68	to Modification	05-44640	\$2,695.68	Unsecured	
· · ·	Kimberley Miller								
	PO Box 2747								
	10910 S Painter Ave				Claims Subject			General	
Zenith Screw Products Inc	Santa Fe Springs, CA 90670	11/9/05	470	\$19,055.70	to Modification	05-44624	\$19,019.45	Unsecured	
	Engel Hairston & Johanson P C								
	Attn Jonathan E Raulston								
	PO Box 11405				Claims Subject			General	
Zep Manufacturing Company	Birmingham, AL 35202	11/29/05	922	\$115.20	to Modification	05-44640	\$115.20	Unsecured	

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1	2	3	4	5	6	7	8	9
Name	Address	Date Filed	Claim Number	Asserted Claim Amount	Basis for Objection	Modified Case Number	Modified Amount	Modified Nature
	PO Box 298				Claims Subject			General
Zeus Industrial Products Inc	Raritan, NJ 08869-0298	4/27/06	2940		to Modification	05-44511	\$3,756.50	Unsecured
	John J Hunter Attorney							
	Hunter & Schank Co LPA							
ZF Lemforder Sistemas Automotrices SA DE	1700 Canton Ave				Claims Subject			General
CV	Toledo, OH 43604	7/28/06	12019	\$351,071.44	to Modification	05-44640	\$341,381.44	Unsecured
	PO Box 80369				Claims Subject			General
Ziegler Bolt & Nut House	Canton, OH 44708-0369	3/7/06	2206		to Modification	05-44640	\$35,886.41	Unsecured
	PO Box 80369				Claims Subject			General
Ziegler Bolt & Nut House	Canton, OH 44708-0369	3/7/06	2207		to Modification	05-44640	\$399.46	Unsecured
	Attn AR Dept							
	532 Race St				Claims Subject			General
Zilog Inc	San Jose, CA 95126	7/11/06	9304	\$114,420.00	to Modification	05-44567	\$114,344.80	Unsecured

EXHIBIT H

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP 333 West Wacker Drive, Suite 2100 Chicago, Illinois 60606 (312) 407-0700 John Wm. Butler, Jr. (JB 4711) John K. Lyons (JL 4951) Ron E. Meisler (RM 3026)

- and -

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP Four Times Square New York, New York 10036 (212) 735-3000 Kayalyn A. Marafioti (KM 9632) Thomas J. Matz (TM 5986)

Attorneys for Delphi Corporation, et al., Debtors and Debtors-in-Possession

Delphi Legal Information Hotline:

Toll Free: (800) 718-5305 International: (248) 813-2698

Delphi Legal Information Website: http://www.delphidocket.com

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re : Chapter 11

DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)

Debtors. : (Jointly Administered)

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NOTICE OF ENTRY OF ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 3007 DISALLOWING AND EXPUNGING CERTAIN (A) INSUFFICIENTLY DOCUMENTED CLAIMS, (B) CLAIMS NOT REFLECTED ON DEBTORS' BOOKS AND RECORDS, (C) UNTIMELY CLAIMS, AND (D) CLAIMS SUBJECT TO MODIFICATION

PLEASE TAKE NOTICE that on March 30, 2007, the United States Bankruptcy Court for the Southern District of New York entered an Order Pursuant To 11 U.S.C. § 502(b) And Fed. R. Bankr. P. 3007 Disallowing And Expunging Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected On Debtors' Books And Records, (C) Untimely Claims, And (D) Claims Subject To Modification (the "Ninth Omnibus Claims Objection Order").

PLEASE TAKE FURTHER NOTICE THAT a copy of the Ninth Omnibus Claims Objection Order, excluding exhibits, is attached hereto.

PLEASE TAKE FURTHER NOTICE that the proof of claim listed below, which you filed against Delphi Corporation and/or other of its subsidiaries and affiliates that are debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), was a subject of the Ninth Omnibus Claims Objection Order, was listed on Exhibit D to the Ninth Omnibus Claims Objection Order, and was accordingly disallowed and expunged, unless otherwise provided below in the column entitled "Treatment Of Claim."

Date	Claim	Asserted Claim Amount ¹	Basis For	Tre	atment Of Cla	im
Filed	Number		Objection	Modified Debtor	Modified Amount	Modified Nature
8	4	6	6	7	8	9

¹ Asserted Claim Amounts listed as \$0.00 generally reflect that the claim amount asserted is unliquidated or is denominated in a foreign currency.

PLEASE TAKE FURTHER NOTICE that you may view the complete exhibits to the Ninth Omnibus Claims Objection Order by requesting a copy from the claims and noticing agent in the above-captioned chapter 11 cases, Kurtzman Carson Consultants LLC, at 1-888-249-2691 or by accessing the Debtors' Legal Information Website at www.delphidocket.com.

Dated: New York, New York April 5, 2007

BY ORDER OF THE COURT

John Wm. Butler, Jr. (JB 4711)
John K. Lyons (JL 4951)
Ron E. Meisler (RM 3026)
SKADDEN, ARPS, SLATE, MEAGHER
& FLOM LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
(312) 407-0700

- and -

Kayalyn A. Marafioti (KM 9632) Thomas J. Matz (TM 5986) SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP Four Times Square New York, New York 10036 (212) 735-3000

Attorneys for Delphi Corporation, et al., Debtors and Debtors-in-Possession

EXHIBIT I

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1	1 2	3	1	5	6	7	8	9	10	11	12	13	14	15	16	17 18
1	2	Date	Claim	Asserted Claim	Basis for	Modified	Modified	Modified			Modified	Modified		Modified		
Name	Address	Filed	Number	Amount	Objection	Debtor	Amount	Nature	Debtor2	Amount2	Nature2	Debtor3	Amount3	Nature3	Debtor4	Amount4 Nature4
ASM Capital as Assignee for World	ASM Capital 7600 Jericho Tpke Ste 302				Claims Subject			General			General					
Products Inc	Woodbury, NY 11797	3/16/06	2318	\$135,690.16	to Modification	05-44567	\$117,772.30		05-44640	\$15,815.44						
	Attn Information Mgr															
	100 N Tryon St 20th FI Mail Code NCI 007 20 01				Claims Subject			General			General			General		
Bank of America N A	Charlotte, NC 28255	2/8/06	1913	\$97,854.32	to Modification	05-44567	\$1,576.00	Unsecured	05-44624	\$4,455.00	Unsecured	05-44640	\$91,823.32			
	Bankruptcy Processing															
Ondiding One and in	9150 S Hills Blvd 100	40/7/05	4000	65 000 07	Claims Subject	05 44507	#C04 0	General	05 44544	#000 00	General	05 44507	£4.400.00	General	05 44040	General General
Ceridian Corporation	Broadview Hts, OH 44147 Attn Credit Dept	12/7/05	1063	\$5,260.97	to Modification	05-44507	\$631.90	Unsecured	05-44511	\$863.32	Unsecured	05-44567	\$1,192.08	Unsecurea	05-44612	\$1,523.08 Unsecured
	625 E Bunker Ct				Claims Subject			General			General					
Cole Parmer Instrument Co	Vernon Hills, IL 60061	11/14/05	517	\$5,903.36	to Modification	05-44507	\$356.79	Unsecured	05-44640	\$5,546.57	Unsecured					
	Attn Philip Stayman				Ol-i Obit			0			0					
Compressorworks Inc	3609 Pipestone Rd Dallas, TX 75212-6110	7/5/06	9026	\$439 572 36	Claims Subject to Modification	05-44612	\$275 554 53	General Unsecured	05-44640	\$164,017.84	General					
Compressor works me	Sierra Liquidity Fund	170/00	3020	ψ+00,072.00	to iviodification	00 44012	Ψ210,004.02	_ Onocource	00 44040	Ψ104,017.04	Onscource					
	2699 White Rd Ste 255				Claims Subject			General			General					
Endura Plastics & Sierra Liquidity Fund	Irvine, CA 92614	4/19/06	2695	\$11,921.75	to Modification	05-44624	\$5,283.80	Unsecured	05-44640	\$5,850.75	Unsecured					
	PO Box 245				Claims Subject			General			General					
GFS Chemicals Inc	Powell, OH 43065	3/27/06	2415	\$4,855.16	to Modification	05-44482	\$4,668.06	Unsecured	05-44640	\$187.10	Unsecured					
Cm Namaniata ina	2040 15th Ave W Seattle, WA 98119-2783	4/4/06	2555	£4 00E 20	Claims Subject	OE 44E11	£2 022 20	General Unsecured	05 44604	£1 062 00	General Unsecured					
Gm Nameplate Inc	H Galow Co Inc	4/4/06	2555	\$4,995.29	to Modification	05-44511	\$3,933.28	Unsecured	05-44624	\$1,062.00	Unsecured					
	15 Maple St				Claims Subject			General			General					
H Galow Co Inc	Norwood, NJ 07648	10/20/05	58	\$12,671.45	to Modification	05-44507	\$1,450.00	Unsecured	05-44511	\$11,221.45	Unsecured					
	23920 Freeway Pk Dr				Claims Subject			General			General			General		
He Lennon Inc	Farmington Hills, MI 48335	6/20/06	8278	\$10.868.28	to Modification	05-44482	\$5 756 44	4 Unsecured	05-44612	\$159.02	Unsecured	05-44640	\$4 952 82	Unsecured		
	Stanley Lim	0.20.00		****			40,10011			7.00.00			* 1,000			
	270 Park Ave 17th FI				Claims Subject			General			General					
JPMorgan Chase Bank NA	New York, NY 10017	11/10/05	471	\$2,244,881.76	to Modification	05-44482	\$2,180,778.36	Unsecured	05-44640	\$64,103.40	Unsecured					
	1 Waterside Xing				Claims Subject			General			General					
Kaman Industrial Technologies	Windsor, CT 06095	10/28/05	195	\$26,224.39	to Modification	05-44507	\$22,103.43	3 Unsecured	05-44640	\$1,599.00	Unsecured					
	401 S Wright Rd				Claima Cubiaat			General			General					
Lab Safety Supply Inc	Janesville, WI 53547-1368	5/1/06	3744	\$477.15	Claims Subject to Modification	05-44511	\$248.08	Unsecured	05-44507	\$229.07	Unsecured					
	Madison Investment Trust Series 38			7			*=:::::			72200						
	6310 Lamar Ave Ste 120				Claims Subject			General			General					
Madison Investment Trust Series 38	Overland Park, KS 66202	4/25/06	2762	\$41,028.58	to Modification	05-44624	\$17,322.99	Unsecured	05-44640	\$19,395.15	Unsecured					
	PO Box 3542				Claims Subject			General			General					
Markem Corporation	Boston, MA 02241	7/5/06	9000	\$732.06	to Modification	05-44567	\$453.80	Unsecured	05-44624	\$272.28	Unsecured					
					o											
Mc Master Carr Supply Co	200 Aurora Industrial Pky Aurora, OH 44202	6/5/06	7450	\$19 226 41	Claims Subject to Modification	05-44482	\$378.74	General Unsecured	05-44640	\$15.818.90	General Unsecured					
inic master carr cappiy co	71000, 011 44202	0/0/00	1400	ψ10,220.41	to iviodification	00 44402	φ070.70	Onocourco	00 44040	Ψ10,010.00	Onscource					
	PO Box 25033				Claims Subject			General			General					
Minarik Corp	Glendale, CA 91221	5/16/06	6064	\$6,972.32	to Modification	05-44482	\$1,678.72	2 Unsecured	05-44640	\$5,293.60	Unsecured					
	40000 Grand River Ave Ste 400															
	Novi Technology Ctr				Claims Subject			General			General					
Mitsumi Electronics Corp	Novi, MI 48375	5/30/06	7099	\$271,306.20	to Modification	05-44612	\$266,611.20	Unsecured	05-44640	\$4,695.00	Unsecured					
	PO Box 729				Claims Subject			General			General					
Rineco	Benton, AR 72018	7/18/06	9823	\$50,326.75	to Modification	05-44624	\$1,079.70	Unsecured	05-44640	\$49,247.05	Unsecured					
	Rollin J Lobaugh			,,.		1	. ,									
Dallia III abassab	240 Ryan Wy	441010-		640 047	Claims Subject	05 4150-	2100 -	General	05 4:51:	00.050.55	General					
Rollin J Lobaugh	South San Francisco, CA 94080	11/8/05	434	\$12,217.58	to Modification	05-44507	\$109.00	Unsecured	U5-44511	\$9,056.83	Unsecured					
	5600 Mowry School Rd Ste 320				Claims Subject			General			General					
Shin Etsu Polymer America Inc	Newark, CA 94560	7/27/06	11596	\$20,303,52	to Modification	05-44567	\$845 00	Unsecured	05-44640	\$19,366,02	Unsecured	1				

05-44481-rdd Doc 7625 Filed 04/10/07 Entered 04/10/07 18:42:36 Main Document Pg 638 of 642 Delphi Corporation Ninth Omnibus Objection Order Service List Exhibit D

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		Date	Claim	Asserted Claim	Basis for	Modified	Modified	Modified	Modified	Modified	Modified	Modified	Modified	Modified	Modified	Modified	Modified
Name	Address	Filed	Number	Amount	Objection	Debtor	Amount	Nature	Debtor2	Amount2	Nature2	Debtor3	Amount3	Nature3	Debtor4	Amount4	Nature4
	Sierra Liquidity Fund																
Sierra Liquidity Fund LLC Assignee	2699 White Rd Ste 255				Claims Subject			General			General						
Aerielle Inc Assignor	Irvine, CA 92614	7/31/06	14678	\$133,375.00	to Modification	05-44612	\$131,175.0	0 Unsecured	05-44640	\$2,200.00	Unsecured						
	Attn Stu Warner																
	555 Oakwood Rd				Claims Subject			General			General			General			
Smalley Steel Ring Company	Lake Zurich, IL 60047	11/18/05	661	\$26,961.09	to Modification	05-44507	\$4,670.2	3 Unsecured	05-44624	\$2,049.00	Unsecured	05-44640	\$16,586.34	Unsecured			
, ,	M S KSOPHT0101 Z2900																
	6391 Sprint Pkwy				Claims Subject			General			General						
Sprint Communications Company LP	Overland Park, KS 66251-2900	2/6/06	1881	\$5,408.44	to Modification	05-44624	\$2,661.0	2 Unsecured	05-47474	\$320.72	Unsecured						
1	OAAA NE Diw				Olaina Oubiant			0			0			0			
TT	2441 NE Pky	7/04/00	40400		Claims Subject		044.040.5	General	05 44507	****	General	05 44040		General			
TTI Inc	Fort Worth, TX 76106-1896	7/24/06	10486	\$16,097.10	to Modification	05-44507	\$11,616.5	1 Unsecured	05-44567	\$336.00	Unsecured	05-44640	\$280.00	Unsecured			
	UOP LIC																
	25 E Alogonquin Rd				Claims Subject			General			General						
UOP LIC	Des Plaines, IL 60017-5017	6/5/06	7444	\$56,149.06	to Modification	05-44482	\$25,616.2	4 Unsecured	05-44507	\$23,460.00	Unsecured						

EXHIBIT J

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP 333 West Wacker Drive, Suite 2100 Chicago, Illinois 60606 (312) 407-0700 John Wm. Butler, Jr. (JB 4711) John K. Lyons (JL 4951) Ron E. Meisler (RM 3026)

- and -

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Attorneys for Delphi Corporation, et al., Debtors and Debtors-in-Possession

Delphi Legal Information Hotline:

Toll Free: (800) 718-5305 International: (248) 813-2698

Delphi Legal Information Website: http://www.delphidocket.com

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re : Chapter 11

DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)

Debtors. : (Jointly Administered)

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NOTICE OF ENTRY OF ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 3007 DISALLOWING AND EXPUNGING CERTAIN (A) INSUFFICIENTLY DOCUMENTED CLAIMS, (B) CLAIMS NOT REFLECTED ON DEBTORS' BOOKS AND RECORDS, (C) UNTIMELY CLAIMS, AND (D) CLAIMS SUBJECT TO MODIFICATION

PLEASE TAKE NOTICE that on March 30, 2007, the United States Bankruptcy Court for the Southern District of New York entered an Order Pursuant To 11 U.S.C. § 502(b) And Fed. R. Bankr. P. 3007 Disallowing And Expunging Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected On Debtors' Books And Records, (C) Untimely Claims, And (D) Claims Subject To Modification (the "Ninth Omnibus Claims Objection Order").

PLEASE TAKE FURTHER NOTICE THAT a copy of the Ninth Omnibus Claims Objection Order, excluding exhibits, is attached hereto.

PLEASE TAKE FURTHER NOTICE that the proof of claim listed below, which you filed against Delphi Corporation and/or other of its subsidiaries and affiliates that are debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), was a subject of the Ninth Omnibus Claims Objection Order, was listed on Exhibit D to the Ninth Omnibus Claims Objection Order, and was accordingly disallowed and expunged, unless otherwise provided below in the column entitled "Treatment Of Claim."

Date	Date Claim		Basis For	Treatment Of Claim						
Filed	Number	Claim Amount ¹	Objection	Modified Debtor	Modified Amount	Modified Nature				
				7	8	9				
•		A		•	•	®				
8	4	6	6	B	(4)	(B)				
				©	Ø	13				

¹ Asserted Claim Amounts listed as \$0.00 generally reflect that the claim amount asserted is unliquidated or is denominated in a foreign currency.

PLEASE TAKE FURTHER NOTICE that you may view the complete exhibits to the Ninth Omnibus Claims Objection Order by requesting a copy from the claims and noticing agent in the above-captioned chapter 11 cases, Kurtzman Carson Consultants LLC, at 1-888-249-2691 or by accessing the Debtors' Legal Information Website at www.delphidocket.com.

Dated: New York, New York April 5, 2007

BY ORDER OF THE COURT

John Wm. Butler, Jr. (JB 4711)
John K. Lyons (JL 4951)
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